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ANNUAL REPORT

OF THE

Officers of the Town

of

EATON

New Hampshire



1985

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ANNUAL REPORT

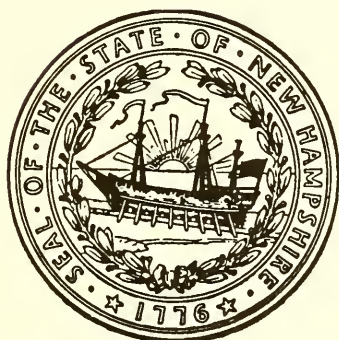
of the

Officers of the Town

of

EATON

New Hampshire



for the fiscal year ending December 31

1985

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TOWN OFFICERS

MODERATOR

Ellsworth T. Russell Term Expires 1987

TOWN CLERK

Ruby A. B. Hurll Term Expires 1987

SELECTMEN

Richard H. Young Term Expires 1986

Francis S. Gospodarek Term Expires 1987

Bernard F. Hurley Term Expires 1988

TREASURER

Holly B. Fortin Term Expires 1987

TAX COLLECTOR

Charles W. Hurll Term Expires 1987

HIGHWAY COMMISSIONER

Elwyn Thurston Term Expires 1986

TRUSTEE TRUST FUND

Allan Robotham Term Expires 1986

Barbara McKenzie Term Expires 1987

Edith Dashnau Term Expires 1988

AUDITOR

Douglas K. Blue Term Expires 1986

SUPERVISORS OF THE CHECKLIST

Doris Underwood Term Expires 1986

Anne Donahue Term Expires 1988

Grace T. Fowler Term Expires 1990

HEALTH OFFICER

Vacant

POLICE OFFICER

Vacant

FIRE CHIEF

Charles W. Hurll

FIRE WARDEN

John R. Edge, Jr.

DEPUTY FIRE CHIEF

James J. Coogan

DEPUTY FIRE WARDENS

Charles W. Hurll

Donald G. McBrien

John R. Edge, Sr.

Ellsworth T. Russell

BOARD OF ADJUSTMENT

Charles W. Hurll, Chairman

Ellsworth T. Russell

Douglas K. Blue

John R. Edge, Sr.

Edward S. Ellis

ALTERNATES

Mark Provost

Jo Ann Kelly

Harry Fowler

PLANNING BOARD

Paul D. Hennigan, Chairman

Claudia Sundman, Secretary

C. Jerome Underwood

Robert Donahue

Fred Goss

Mary Gospodarek

Richard H. Young, Selectman Representative

CONSERVATION COMMISSION

Phillip Kelly, Chairman

Phillip Evans

Louise Gray

Jonathan Simonds

Louis Feron

Chester Russell

Richard Fortin

PARK COMMISSION

William Kendrick, Chairman

Robert Thurston

Lauren Trapasso

Deborah Thoms

Cindy Goslee

Ronnie Day

SECRETARY

Suzanne Russell

**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

**THE POLLS WILL BE OPEN FROM
1:00 P.M. to 6:00 P.M.**

To the Inhabitants of the Town of Eaton in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Evans Memorial Building (Town Hall) in the Town of Eaton, County of Carroll on Tuesday the eleventh of March at one o'clock in the afternoon to act upon the following subjects herein after set forth. The polls shall open for balloting at 1:00 P.M., or as soon thereafter as the Moderator calls the meeting to order and declares a quorum present. Voting on Article 1 and proposed changes to the Zoning Ordinance shall be by official ballot. The remaining articles of the Warrant shall be acted upon at 8 o'clock in the evening.

ARTICLE # 1.

To choose all necessary Town officers for the year ensuing.

ARTICLE # 2.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Including town officers salaries, town officers expenses, election and registration expenses, expenses of the Town Hall and other buildings, Social Security, fire department, insurance, civil defense, health department, vital statistics, town dump, town maintenance (summer and winter, highway subsidy and general expenses), street lighting, town poor, and old age assistance, recreation, cemeteries and interest, planning and zoning, legal expenses, Capital Reserve and unemployment compensation.

ARTICLE # 3.

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes, if necessary.

ARTICLE # 4.

To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector Deeds, reference RSA 80:42.

ARTICLE # 5.

To see if the Town will vote to authorize for, accept, and expend such Federal, State, or other governmental unit or private source of funding which becomes available during the year in accordance with RSA 31:95-b.

ARTICLE # 6.

To see if the Town will vote to authorize the Eaton Conservation Commission to make application for a grant or grants from appropriate trust funds to enhance the public usefulness of the Town lands.

ARTICLE # 7.

To see if the Town will vote to authorize the Eaton Conservation Commission to retain the unexpended portion of its 1985 receipts, said funds to be placed in a special conservation fund in accordance with RSA 36, A:5.

ARTICLE # 8.

To see if the Town will vote to appropriate the sum of \$3,000.00 for the purchase of new highway truck, to be deposited into the Capital Reserve Fund created for this purpose.

ARTICLE # 9.

To see if the Town will vote to raise and appropriate the sum of \$388.00 for maintaining membership in the North Country Council for one year in order to obtain assistance for the Town Selectmen, Planning and Zoning Committees and other committees requiring the services of the Council.

ARTICLE # 10.

To see if the Town will vote to appropriate the sum of \$6,062.00 for repair or replacement of Town bridges, and authorize the Selectmen to withdraw the above amount from the Federal Revenue Sharing Fund.

ARTICLE # 11.

To see if the Town will appropriate the sum of \$17,845.94 which is a State Highway Aid, designated as the "Highway Block Grant Aid", for the purpose of construction, reconstruction and maintenance of Town roads.

ARTICLE # 12.

To see if the Town will vote to raise and appropriate the sum of \$250.00 for the support of the summer water safety program.

ARTICLE # 13.

To see if the Town will vote to appropriate the sum of \$1,000.00 to assist the Conway Village Recreation Commission in providing recreation programs for residents of the Town of Eaton.

Agreeable to a petition signed by Judith M. Goss and others.

ARTICLE # 14.

To see if the Town will vote to raise and appropriate the sum of \$516.60 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.80 per person in the Town of Eaton.

Agreeable to a petition signed by Jaqueline Sparks and others.

ARTICLE # 15.

To see if the Town will vote to raise and appropriate the sum of \$288.00 to assist the Carroll County Mental Health Service.

Agreeable to a petition signed by JoAnn Kelly and others.

ARTICLE # 16.

To see if the Town will vote to raise and appropriate the sum of \$600.00 for the Capital Budget of the Memorial Hospital, North Conway, New Hampshire.

Agreeable to a petition signed by John W. Cass and others.

ARTICLE # 17.

To see if the Town will vote to raise and appropriate the sum of \$100.00 for the support of the Gibson Senior Center Meals Program.

Agreeable to a petition signed by Henry M. Fowler and others.

ARTICLE # 18.

To see if the Town will vote to raise and appropriate the sum of \$380.00 for administrative expenses of the Gibson Center for Senior Services, Inc.

Agreeable to a petition signed by Henry M. Fowler and others.

ARTICLE # 19.

To see if the Town will vote to raise and appropriate the sum of \$300.00 for the support of the Children and Youth Project of Mount Washington Valley.

Agreeable to a petition signed by Elizabeth C. Bungeroth and others.

ARTICLE # 20.

To see if the Town will vote to raise and appropriate the sum of \$250.00 to assist the Carroll County Family Planning and Prenatal Program (Family Health Center).

Agreeable to a petition signed by JoAnn Kelly and others.

ARTICLE # 21.

To see if the Town will vote to raise and appropriate salaries for the following positions in the amounts designated:

Auditor	\$100.00
Selectmen (3)	\$2,100.00
Town Clerk	\$600.00
Treasurer	\$500.00
Trustees of Trust Funds (3)	\$75.00

Agreeable to a petition signed by Alexander A. Mc Kenzie and others.

ARTICLE # 22.

To see if the Town will vote to raise and appropriate the sum of \$1,100.00 for the survey of and placement of measuring markers in the newer section of the Snowville Cemetery as recommended by the Trustees of Trust Funds.

ARTICLE # 23.

To see if the Town will accept as a gift from Keith Henney a 100 plus or minus acre parcel of land located on the Westerly side of Stuart and Foss Mountain roads to become a portion of Town Forest to be administered by the Eaton Conservation Commission. This acreage being found on tax map R-9 as lot 25, and lot 26 with an approximately 300 plus or minus feet wide corridor on lot 24 adjoining said pieces with town-owned Brooks Pasture and Foss Mountain.

Agreeable to a petition signed by Philip C. Kelly and others.

ARTICLE # 24.

To see if the Town is in favor of authorizing the Planning Board of Eaton to prepare and amend a recommended program of municipal capital improvement projects, projected over a period of at least six years, as provided in NHRSA 674:5 - Capitol Improvement Program.

ARTICLE # 25.

To see if the Town will vote to establish a cemetery fund for the maintenance of cemeteries to be managed by the Trustees of Trust Funds; and further to authorize financing of this fund through the sale of cemetery lots.

ARTICLE # 26.

To see if the Town will vote to raise and appropriate the sum of \$100.00 for support of the Community Action Outreach Program.

ARTICLE # 27.

To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Eaton and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. The record of the vote on this article shall be transmitted to the Governor of New Hampshire, the New Hampshire Congressional Delegation and to the President of the United States.

Agreeable to a petition signed by Mark S. Provost and others.

ARTICLE # 28.

To see if the Town will vote to raise and appropriate the sum of \$900.00 for the purchase of sand for the public beach at Crystal Lake.

ARTICLE # 29.

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for inclusion in the Capital Reserve Fund for repairs, replacement or improvement of bridges and culverts on Town Roads, and to authorize the Selectmen to withdraw money from the fund for the above purposes under provisions of RSA 35.

ARTICLE # 30.

To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for inclusion in the Capital Reserve Fund for asphaltting of Town roads and to authorize the Selectmen to withdraw money from the fund for the above purpose under provisions of RSA 35.

ARTICLE # 31.

To see if the Town will vote to adopt written welfare guidelines as proposed by the Board of Selectmen. Chapter 380 of the Laws of 1985 requires the Town to adopt written welfare guidelines prior to April 1, 1986. (Copies of the full text of the proposed guidelines are on file with the Town Clerk.)

ARTICLE # 32.

To act on any other business that may legally come before this meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord Nineteen Hundred and Eighty-Six.

Richard H. Young
Francis S. Gospodarek
Bernard F. Hurley
Selectmen of Eaton

A true copy of Warrant-Attest:

Richard H. Young
Francis S. Gospodarek
Bernard F. Hurley
Selectmen of Eaton

11 March, 1986

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place for the purpose within mentioned, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Eaton Village Store, being a public place in said Town, on the 18th of February, 1986.

Richard H. Young
Francis S. Gospodarek
Bernard F. Hurley
Selectmen of Eaton

BUDGET OF THE TOWN OF EATON

	Appropriations 1985	Actual Expenditures 1985	Appropriations Ensuuing Fiscal Year 1986
PURPOSES OF APPROPRIATION (RSA 31:4)			
GENERAL GOVERNMENT			
Town Officers Salary	5,600.00	3,582.75	5,600.00
Town Officers Expenses	6,000.00	6,710.02	7,200.00
Election and Registration Expenses	900.00	645.42	1,200.00
Cemeteries	500.00	294.56	400.00
General Government Buildings	5,500.00	4,860.76	5,200.00
Reappraisal of Property	750.00	1,287.02	1,500.00
Planning and Zoning	4,000.00	1,173.04	4,000.00
Legal Expenses	5,000.00	0	7,000.00
PUBLIC SAFETY			
Police Department	1,000.00	765.91	0
Fire Department	4,500.00	4,094.70	4,500.00
Civil Defense	50.00	0	50.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	30,000.00	32,969.70	30,000.00
General Highway Department Expenses	7,000.00	12,691.48	7,000.00
Street Lighting	2,000.00	1,359.30	1,500.00
SANITATION			
Solid Waste Disposal	18,000.00	14,551.00	21,691.00

HEALTH				TOWN OF EATON, N.H.			
Hospitals and Ambulances	2,211.00			2,211.00			2,884.00
Animal Control	25.00			0			25.00
Vital Statistics	20.00			52.00			50.00
WELFARE							
General Assistance	3,500.00			2,635.28			1,500.00
CULTURE AND RECREATION							
Library	150.00			0			300.00
Parks and Recreation	4,000.00			3,288.57			3,500.00
DEBT SERVICE							
Interest Expense - Tax Anticipation Notes	2,000.00			3,513.88			3,500.00
OPERATING TRANSFERS OUT							
Payments to Capital Reserve Funds:	0			17,00.00			0
MISCELLANEOUS							
FICA, Retirement & Pension Contributions	4,500.00			2,283.48			3,000.00
Insurance	5,000.00			4,889.12			5,000.00
Unemployment Compensation	500.00			20.44			500.00
TOTAL APPROPRIATIONS				112,706.00			117,100.00
Less Amount of Estimated Revenues, Exclusive of Taxes (Line 133)							69,107.94
Amount of Taxes to be Raised (Exclusive of School and County Taxes)							47,992.06

SOURCES OF REVENUE

TOWN OF EATON, N.H.

	Estimated Revenue 1985 (1985-86)	Actual Revenue 1985 (1985-86)	Estimated Revenue 1986 (1986-87)
TAXES			
Resident Taxes	1,900.00	1,948.00	2,000.00
Yield Taxes	3,000.00	6,223.60	3,000.00
Interest and Penalties on Taxes	500.00	868.21	800.00
INTERGOVERNMENTAL REVENUES - STATE			
Shared Revenue - Block Grant	8,000.00	8,306.45	8,000.00
Highway Block Grant	17,421.97	17,421.97	17,845.94
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	12,500.00	16,292.00	15,000.00
Dog Licenses	300.00	353.00	300.00
Business Licenses, Permits and Filing Fees	400.00	617.00	600.00
CHARGES FOR SERVICES			
Income from Departments	1,250.00	1,250.00	1,250.00
Rent of Town Property	250.00	1,983.30	250.00
MISCELLANEOUS REVENUES			
Interest of Deposits	200.00	1,021.14	1,000.00
Interest on N.O.W. Account	0	2,907.69	3,000.00
OTHER FINANCING SOURCES			
Revenue Sharing Fund	6,361.00	6,361.00	6,062.00
Fund Balance	10,000.00	10,000.00	10,000.00
TOTAL REVENUES AND CREDITS	62,082.97	75,553.36	69,107.94

SUMMARY OF INVENTORY

Land		\$ 8,452,470.00
Buildings		8,601,525.00
Public Utilities		234,150.00
House Trailers, Mobile Homes & Travel Trailers (5)		
Assessed as Personal Property		34,650.00
Total Valuation Before Exemptions Allowed		17,322,795.00
Elderly Exemptions (1)		5,000.00
Total Exemptions Allowed		5,000.00
Net Valuation on Which the Tax Rate is Computed		17,317,795.00
N.H. Electric Cooperative, Inc.		64,350.00
Public Service of N.H.		169,800.00
Total		234,150.00
Number of Individuals Applying for an		
Elderly Exemption 1985		1
Number of Individuals Granted an		
Elderly Exemption 1985		1
Number of Individual Property Owners who were		
granted Current Use Exemption in 1985		77
Total Number of Acres Exempted		
under Current Use in 1985		6,726.20
	No. of Owners	No. of Acres
Farm Land	6	96.66
Forest Land	13	6,064.99
Wild Land		
1) Unproductive	2	40.00
2) Productive	2	110.00
Recreation Land		
Wet Land		
Flood Plain		
Discretionary Easements		
Total Assessed Value of Land Under Current Use		252,440.00

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED FOR THE
TAX YEAR 1985**

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 5,600.00
Town Officers' Expenses	6,000.00
Election and Registration Expenses	900.00
Cemeteries	500.00
General Government Buildings	5,500.00
Reappraisal of Property - Article 11	1,974.00
Planning and Zoning	4,000.00
Legal Expenses	5,000.00
Advertising and Regional Association - Article 10	388.00

PUBLIC SAFETY

Police Department	1,000.00
Fire Department	4,500.00
Civil Defense	50.00

HIGHWAYS, STREETS & BRIDGES

Town Maintenance - Article 13	47,422.00
General Highway Department Expenses	7,000.00
Street Lighting	2,000.00

SANITATION

Solid Waste Disposal	18,000.00
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HEALTH

Health Department - Articles 20, 21, 22, 23	1,475.00
Hospitals and Ambulances	2,211.00
Animal Control	25.00
Vital Statistics	20.00

WELFARE

General Assistance - Article 24	3,880.00
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CULTURE AND RECREATION

Library	150.00
Parks and Recreation - Articles 16, 17, 19	5,448.00

DEBT SERVICE	
Interest Expense - Tax Anticipation Notes	2,000.00
CAPITAL OUTLAY	
Articles 6, 18	6,361.00
OPERATING TRANSFERS OUT	
Payments to Capital Reserve Funds - Articles 9, 14, 15	11,000.00
MISCELLANEOUS	
FICA, Retirement & Pension Contributions	4,500.00
Insurance	5,000.00
Unemployment Compensation	500.00
TOTAL APPROPRIATIONS	159,904.00
OVERLAY	15,000.00

SOURCES OF REVENUE

TAXES	
Resident Taxes	1,940.00
Yield Taxes	3,000.00
Interest and Penalties on Taxes	500.00
INTERGOVERNMENTAL REVENUES-STATE	
Shared Revenue-Block Grant	2,884.00
Highway Block Grant	17,422.00
LICENSES AND PERMITS	
Motor Vehicle Permit Fees	12,500.00
Dog Licenses	300.00
Business Licenses, Permits and Filing Fees	400.00
CHARGES FOR SERVICES	
Income From Departments	1,250.00
Rent of Town Property	250.00
MISCELLANEOUS REVENUES	
Interests on Deposits	200.00

OTHER FINANCING SOURCES

Withdrawals from Capital Reserve - Article 11	1,224.18
Revenue Sharing Fund - Article 12	6,361.00
Fund Balance	40,000.00
TOTAL REVENUES AND CREDITS	88,231.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	313,106.00
Less War Service Credits	1,350.00
Total Tax Commitment	311,756.00
TAX RATES	
Prior year tax rate (84)	Approved tax rate (85)
Town 4.89	4.98
County 1.38	98
School Dist. 7.48	12.12
Municipal Tax Rate 13.75	18.08

EATON'S TOWN MEETING 1985

The annual Town Meeting of the Town of Eaton, N.H. was called to order on March 12, 1985 at 8:00 PM by Ellsworth T. Russell, Moderator.

Mr. Russel read the "Call to Meeting" and the articles of the Warrant.

The Moderator then introduced Grace T. Fowler, who in turn introduced Larry Ross and Mark Provost. Mrs. Fowler announced that as President of the Ladies' Circle she had the honor of presenting the handsome new table to the Townspeople. When the Master Plan Committee began their special studies and held meetings, the need became apparent for better communication between the Committee and the Townspeople attending. This need was also attested to by other committees.

The Ladies' Circle commissioned Larry Ross and his assistant, Mark Provost, to make a table for the Town Hall, based on a design by Louis Feron. It is given by the Ladies' Circle of Eaton and other interested Townspeople and Friends who contributed to the fund. Larry Ross made and gave the matching lectern as a personal gift to the Town.

Article 1 - To choose all necessary Town Officers for the year ensuing. This had been done by ballot earlier in the day and the following officers had been elected:

Selectman for three years

Bernard F. Hurley

Highway Commissioner for one year

Elwyn R. Thurston

Auditor for one year

Douglas K. Blue

Trustee of Trust Funds for three years

Edith Dashnau

Article 2 - Alexander McKenzie moved that the Budget of the Town of Eaton be approved as printed in the Town Report, except that the "Total Appropriations" - shown on page 11 - be reduced by the amount of \$3,000.00. Seconded by Barbara McKenzie. Then Mr. McKenzie gave this explanation: "It is required that the Town vote on a Warrant article specifying the amount and purpose of an appropriation for Capital Reserve. We have in Article 9 and Article 15 an opportunity to vote sums of \$3,000.00 for specified purposes. For those interested, you may read in the Minutes of last years' meeting, at the bottom of page 17, a statement by the Selectmen concerning a similar action on that year's Article 2." The new amount of Total Appropriations of \$112,706.00 was voted on and passed 48-0.

Article 3 - Barbara McKenzie moved and Mary Gospodarek seconded to see if the Town will authorize the Selectmen to borrow money in anticipation of taxes, if necessasry. Passed 48-0.

Article 4 - Paul Hennigan moved, Charles Hurll seconded, to see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector Deeds, reference RSA 80:42. Mr. Hurll was asked to explain how the Town acquired such deeds and how the property was usually disposed of, which he did. Motion accepted 48-0.

Article 5 - Donald McBrien moved, Barbara McKenzie seconded: To see if the Town will vote to authorize for, accept, and expend such Federal, State, or other governmental unit or private source of funding which becomes available during the year in accordance with RSA 31:95-b. Approved 47-0.

Article 6 - To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purchase of the equipment storage shed on Town property, adjacent to the Highway Department Garage. The Moderator was handed the following:

"To the Moderator: In accordance with RSA 40:4A you are requested to hold a secret ballot on Article 6 of the Eaton Town Warrant. This does not in any way prohibit or limit discussion prior to the question. Signed by Samuel Head, Bernard Hurley, Maryce Blymyer, Kelly Underwood, Eugene Kleinmeier."

Moved by Alex McKenzie, seconded by Paul Hennigan. Written ballots counted: 46, Yes; 17, No. Article passed.

Article 7 - Alex McKenzie moved, Mary Gospodarek seconded: To see if the Town will vote to authorize the Eaton Conservation Commission to make application for a grant or grants from appropriate trust fund to enhance the public usefulness of the Town lands. Mr. McKenzie explained that a small fund has been established in trust for the use of Eaton Conservation Commission, but has to have the approval of the Town to apply for it. Anne Donahue asked what was meant by "enhancement of public usefulness of Town lands." Mr. McKenzie suggested that it might be to open up trails in Eaton lands, and open up a view on Manson Hill. Passed 52-0.

Article 8 - Mary Gospodarek moved, Sam Head seconded the motion to see if the Town will vote to authorize the Eaton Conservation Commission to retain the unexpended portion of its 1985 receipts, said funds to be placed in a special conservation fund in accordance with RSA 36,A:5. Passed 49-0.

Article 9 - To see if the Town will vote to appropriate the sum of \$3,000.00 for the purchase of a new highway truck, to be deposited into the Capital Reserve Fund created for this purpose. Charles Hurll so moved, Paul Hennigan seconded. Passed 52-0.

Article 10 - To see if the Town will vote to raise and appropriate the sum of \$388.00 for maintaining membership in the North Country Council for one year in order to obtain assistance for the Town Selectmen, Planning and Zoning Committees and other committees requiring the services of the Council. Charles Hurll so moved, Robert Donahue seconded. Article passed 43-1.

Article 11 - To see if the Town will vote to appropriate the sum of \$1,224.18 and accumulated interest from the Capital Reserve Fund: Reappraisal, and authorize the withdrawal by the Selectmen on the above amounts for use in 1985 Appraisal activities. Barbara McKenzie moved, Joyce Blue seconded. It was explained that this would include pick-ups on places in construction, and on land which was inaccessible last fall. Passed 49-0.

Article 12 - To see if the Town will vote to appropriate the sum of \$6,361.00 for repair or replacement of Town bridges, and authorize the Selectmen to withdraw the above amount from the Federal Revenue Sharing Fund. Charles Hurll moved, Alex McKenzie seconded. It was explained that the State has posted two bridges and condemned 1. It was mentioned that Potter Road Bridge, Towle Hill Road Bridge, Stewart Road Bridge, Roberts Road Bridge all need work. Article passed 48-0.

Article 13 - To see if the Town will appropriate the sum of \$17,421.97 which is a State Highway Aid, designated as the "Highway Block Grant Aid," for the purpose of construction, reconstruction and maintenance of Town Roads. Alex McKenzie moved, Patrick Blymyer seconded. Passed 50-0.

Article 14 - To see if the Town will vote to establish a Capital Reserve Fund for the repair, replacement or improvement of bridges and culverts on Town roads, and to raise and appropriate the sum of \$5,000.00 for inclusion in said fund, and to authorize the Selectmen to withdraw money from the fund for the above purposes under provisions of RSA 35. Alex McKenzie moved, Charles Hurll seconded. Passed 46-0.

Article 15 - To see if the Town will vote to establish a capital reserve fund for the periodic asphaltting of Town roads, and to raise and appropriate the sum of \$3,000.00 for inclusion in said fund, and to authorize the Selectmen to withdraw money from the fund for the above purpose under provisions of RSA 35. Patrick Blymyer moved, Madeline Cass seconded. It was explained that this is for resurfacing of already tarred roads. The Road Commissioner said it cost about \$11,000.00 for three and a half miles of road about two years ago. State recommends resurfacing every three years, we stretch this to every four. Passed 48-0.

Article 16 - To see if the Town will vote to raise and appropriate the sum of \$250.00 for the support of the summer water safety program. Grace Fowler moved, Mark Provost seconded. Passed 54-0.

Article 17 - To see if the Town will vote to raise and appropriate the sum of \$900.00 to assist the Conway Village Recreation Commission in providing recreation programs for residents of the Town of Eaton. Agreeable to a petition signed by Judith M. Goss and others. Mary Gospodarek moved, Barbara McKenzie seconded. It was brought out that there is a good participation from children in town. Passed 50-1.

Article 18 - To see if the Town will raise and appropriate the sum of \$1,500.00 for a dry hydrant in Crystal Lake on Route 153 in the area of the Goodwin residence. Agreeable to a petition signed by James J. Coogan, III and others. Allan Robotham moved, Madeline Cass seconded. Since Conway no longer has a tanker for the use of Eaton, this would take care of the houses in the more densely populated area in the Village. Paul Hennigan suggested that before this plan is implemented, the Planning Board, Selectmen and other concerned committees should get together and draw up a permanent plan to cover the whole town. Fire Chief Charles Hurl approved the idea of having a dry hydrant in that area but requested that detailed plans of the installation be presented to the Fire Chief, Fire Warden and Selectmen for approval before any installation is made. It was noted that the Precinct of Conway will clean this dry hydrant twice a year, to make sure it is in good working order. The original article was then voted on and passed - 38-11.

Article 19 - To see if the Town will vote to raise and appropriate the sum of \$298.00 for the support of the Children and Youth Project of Mount Washington Valley. Agreeable to a petition signed by Nancy J. Bean and others. Suzanne Russell moved, Mark Provost seconded. It was pointed out that this was for medical services, not recreational. It benefits many children in Town. Passed 50-0.

Article 20 - To see if the Town will vote to raise and appropriate the sum of \$600.00 for the Capital Budget of the Memorial Hospital, North Conway, NH. Agreeable to a petition signed by John W. Cass and others. Harry Fowler moved, Patrick Blymyer seconded. Passed 50-0.

Article 21 - To see if the Town will vote to raise and appropriate the sum of \$584.50 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.75 per person in the Town of Eaton. Agreeable to a petition signed by Alexander A. McKenzie and others. Leona Hurley moved, Alex McKenzie seconded. Mrs. Hurley explained that this amount was in error, based on State Census figures which were not correct. The figure used should have been 280 instead of 334, thus the amount asked for should have been \$490.00. The article was amended to read "raise and appropriate the sum of \$490.00", voted on and passed 51-0.

Article 22 - To see if the Town will vote to raise and appropriate the sum of \$275.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Robert Hoyt and others. Mark Provost moved, Jonathan Goodwin seconded. Passed 46-3.

Article 23 - To see if the Town will vote to raise and appropriate the sum of \$110.00 for the support of the Gibson Senior Center Nutrition Program. Agreeable to a petition signed by Henry M. Fowler and others. Paul Hennigan moved, Madeline Cass seconded. It was explained that this covers congregate meals as well as home delivered meals. Passed 53-0.

Article 24 - To see if the Town will vote to raise and appropriate the sum of \$380.00 for administrative expenses of the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Henry M. Fowler and others. Maryce Blymyer moved, Elsie Robotham seconded. Passed 51-1.

Article 25 - To see whether or not the Town will authorize the Selectmen to investigate and contract in the name of the Town for the disposal of solid waste generated in the Town, with private contractor/s lasting for a term of years at such price and other terms as the Selectmen deem prudent and reasonable acting in their sole discretion and capacity. Alex McKenzie moved, Suzanne Russell seconded. Passed 49-1.

Article 26 - To act on any other business that may legally come before this meeting.

Charles Hurll pointed out errors in the Town Report concerning the Tax Collector's Report and the Trustee of Trust Fund Report as follows:

Page 36- Taxes sold to the Town During Current Fiscal Year should agree with the amount on page 46 which is \$2,563.71 and totals should be changed under Debits for 1983 to \$2,595.89 and the Credits under Unredeemed Taxes for 1983 should be \$2,405.89 and Total Credits for 1983 should be \$2,595.89.

Page 52- Report of Trustees of Trust Funds. For the Tricentennial Trust the amount of \$565.18 should have been printed in the column under "Balance End of Year" instead of the column "Expended During Year."

Also under this article Paul Hennigan made a motion that a committee of Representation from the Fire Chief, Fire Warden, Selectmen, Planning Board and others, be formed under the direction of the Fire Chief to create a plan in order of priority for the fire protection of the Town of Eaton. Said committee to prepare and publish its report prior to November 30, 1985. Mary Gospodarek seconded the motion. Passed 53-0.

JoAnn Kelly asked everyone to contribute to Family Planning, since this article did not get on to the Warrant, due to timing. She said a box would be put at the Village Store for this purpose.

Sam Head made a motion the meeting be adjourned. Alex McKenzie seconded. So moved. Adjourned at 10:20 PM.

Respectfully Submitted

Ruby A. B. Hurll
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **FISCAL YEAR ENDING DECEMBER 31, 1985**

TITLE OF APPROPRIATION	APPROP.	RECEIPTS	TOT. AMT. AVAILABLE	EXPEND'S	UNEXPENDED BALANCE	OVERDRAFT
TOWN OFFICERS SALARIES	5,600.00		5,600.00	3,582.75	2,017.25	
TOWN OFFICERS EXPENSES	6,000.00		6,000.00	6,710.02		710.02
ELECTION AND REGISTRATION	900.00		900.00	645.62	254.38	
TOWN HALL AND OTHER BUILDINGS	5,500.00		5,500.00	4,680.76	819.24	
RETIREMENT AND SOCIAL SECURITY	4,500.00		4,500.00	2,348.45	2,151.55	
POLICE DEPARTMENT	1,000.00		1,000.00	765.91	234.09	
FIRE DEPT'S INCLUDING FOREST FIRE	4,500.00		4,500.00	4,094.70	405.30	
PLANNING AND ZONING	4,000.00		4,000.00	1,173.04	2,826.96	
INSURANCE	5,000.00		5,000.00	4,889.12	110.88	
HEALTH DEPARTMENT	4,458.50		4,458.50	4,380.00	78.50	
CIVIL DEFENSE	50.00		50.00	0	50.00	
VITAL STATISTICS	20.00		20.00	0	20.00	
TOWN DUMP AND GARBAGE REMOVAL	18,000.00		18,000.00	14,551.00	3,449.00	
TOWN MAINTENANCE (S and W)	30,000.00	17,421.97	47,421.97	32,969.70	14,452.27	
STREET LIGHTING	2,000.00		2,000.00	1,359.30	640.70	
GENERAL EXPENSE OF HIGHWAY DEPARTMENT	7,000.00		7,000.00	12,691.48		5,691.48
GENERAL ASSISTANCE	3,500.00		3,500.00	2,635.28	864.72	
RECREATION	4,000.00		4,000.00	3,288.57	711.43	
CEMETERIES	500.00		500.00	294.56	205.44	
DAMAGES AND LEGAL EXPENSES	5,000.00		5,000.00	0	5,000.00	
INTEREST	2,000.00		2,000.00	3,513.88		1,513.88
PAYMENT TO CAPITAL RESERVE FUND	17,000.00		17,000.00	17,000.00		
TOTALS	130,528.50	17,421.97	147,950.47	121,574.14	34,291.71	7,915.38
NET UNEXPENDED BALANCE					26,376.33	

TOWN OF EATON, N.H.

FINANCIAL REPORT OF THE TOWN OF EATON

For the Fiscal Year Ended December 31, 1985

ASSETS**Cash:**

All funds in custody of treasurer	164,177.08	
TOTAL CASH		\$164,177.08

Capital Reserve Funds:

Truck Fund	12,474.64	
Bridge Fund	5,000.00	
Asphalt Fund	3,000.00	
Tricentennial Trust	1,336.77	
TOTAL CAPITAL RESERVE FUNDS		21,811.41

Unredeemed Taxes: (from tax sale on account of)

(a) Levy of 1984	2,907.41	
(b) Levy of 1983	2,555.32	
TOTAL UNREDEEMED TAXES		5,462.73

Uncollected Taxes: (Including All Taxes)

(a) Levy of 1985	32,429.45	
TOTAL UNCOLLECTED TAXES		32,429.45
TOTAL ASSETS		223,880.67

Fund Balance-December 31, 1984	13,429.88	
Fund Balance-December 31, 1985	15,572.42	
Change in Financial Condition (Increase)	2,142.54	

LIABILITIES

Unexpended Revenue Sharing Funds	9,433.84	
Yield Tax Deposits (Escrow Acc't)	2,600.00	
School District(s) Tax(es) Payable	174,463.00	
TOTAL ACCOUNTS OWED BY THE TOWN		186,496.84
CAPITAL RESERVE FUNDS:		
Truck	12,474.64	
Bridge and Asphalt	8,000.00	
Tricentennial Trust	1,336.77	
TOTAL CAPITAL RESERVE FUNDS		21,881.41
TOTAL LIABILITIES		208,308.25
FUND BALANCE - Current surplus (excess of assets over liabilities)		15,572.42

GRAND TOTAL **223,880.67**

RECEIPTS

(Collected and Remitted to Treasurer)		
Property Taxes—Current Year—1985	273,583.92	
Property Taxes—Collected in Advance	258.54	-Overpayments
Resident Taxes—Current Year—1985	1,948.00	
Yield Taxes—Current Year—1985	6,223.60	
Property Taxes and Yield Taxes—Previous	93,229.83	
Resident Taxes—Previous Years	140.00	
Interest received on Delinquent Taxes	1,360.32	
Penalties: Resident Taxes	39.00	
Tax sales redeemed	2,208.25	
TOTAL TAXES COLLECTED AND REMITTED		378,991.46

INTERGOVERNMENTAL REVENUES—STATE

Shared Revenue	8,306.45	
Highway Block Grant	17,421.97	
TOTAL INTERGOVERNMENTAL REVENUES		25,728.42

LICENSES AND PERMITS

Motor Vehicle Permit Fees	16,292.00	
Dog Licenses	314.00	
Business Licenses, Permits and Filing Fees	108.69	
Penalty for Bad Check	5.00	
TOTAL LICENSES AND PERMITS		16,719.69

CHARGES FOR SERVICES

Income From Departments	1,250.00	
Rent of Town Property	285.00	
Lease of Town Land-Foss Mountain	1,698.30	
TOTAL CHARGE FOR SERVICES		3,233.30

MISCELLANEOUS REVENUES

Interest on Deposits	1,273.02	
Sale of Town Property (Fire Pumps)	100.00	
Insurance Premium Refund	793.00	
Refunds to Town	840.05	
Other Miscellaneous Revenues	831.97	
TOTAL MISCELLANEOUS REVENUES		3,838.04

OTHER FINANCING SOURCES

Withdrawal from Capital Reserve	280.44	
Revenue Sharing Entitlement Funds	4,500.00	
Interest on N.O.W. Account	2,907.69	
TOTAL OTHER FINANCING SOURCES		7,688.13

NON-REVENUE RECEIPTS

Proceeds of Tax Anticipation Notes	80,000.00	
Yield Tax Security Deposits	2,600.00	
TOTAL NON-REVENUE RECEIPTS		82,600.00
TOTAL RECEIPTS FROM ALL SOURCES		518,799.04
Cash on Hand January 1, 1985		65,186.39
GRAND TOTAL		583,985.43

PAYMENTS

GENERAL GOVERNMENT:

Town Officers' Salaries	3,582.75	
Town Officers' Expenses	6,710.02	
Election and Registration Expenses	645.42	
Cemeteries	294.56	
General Government Buildings	4,680.56	
Reappraisal of Property	1,287.02	
Planning and Zoning	1,173.04	
TOTAL GENERAL GOVERNMENTAL EXPENSES		18,373.37

PUBLIC SAFETY

Police Department	765.91	
Fire Department	4,094.70	
TOTAL PUBLIC SAFETY EXPENSES		4,860.61

HIGHWAYS, STREETS, BRIDGES

Town Maintenance	32,969.70	
General Highway Department Expenses	12,691.48	
Street Lighting	1,359.30	
TOTAL HIGHWAYS AND BRIDGES EXPENSES		47,020.48

SANITATION

Solid Waste Disposal	14,551.00	
TOTAL SANITATION EXPENSES		14,551.00

HEALTH

Health Department	2,169.00	
Hospitals and Ambulances	2,211.00	
TOTAL HEALTH EXPENSES		4,380.00

WELFARE

General Assistance	2,635.28	
TOTAL WELFARE EXPENSES		2,635.28

CULTURE AND RECREATION

Parks and Recreation	3,288.57	
TOTAL CULTURE AND RECREATION EXPENSES		3,288.57

DEBT SERVICE

Interest Expense—Tax Anticipation Notes	3,513.88	
TOTAL DEBT SERVICE PAYMENTS		3,513.88

CAPITAL OUTLAY

New Building	6,000.00	
TOTAL CAPITAL OUTLAY		6,000.00

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds	17,000.00	
TOTAL OPERATING TRANSFERS OUT		17,000.00

MISCELLANEOUS

Internal Revenue Service	231.54	
FICA, Retirement & Pension Contributions	1,149.76	
Insurance	4,889.12	
Unemployment Compensation	20.44	
TOTAL MISCELLANEOUS EXPENSES		6,290.86

UNCLASSIFIED

Payments on Tax Anticipation Notes	80,000.00	
Taxes bought by town	2,907.41	
Discounts, Abatements and Refunds	3,034.87	
TOTAL UNCLASSIFIED EXPENSES		85,942.28

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Payment to State a/c Dog and		
Marriage Licenses	142.20	
Taxes paid by County	17,421.00	
Payments to School Districts	188,219.00	
TOTAL PAYMENTS TO OTHER		
GOVERNMENTAL DIVISIONS		205,782.20
TOTAL PAYMENTS FOR ALL PURPOSES		419,638.53
Cash on Hand December 31, 1985		164,346.90
GRAND TOTAL		583,985.43

TOWN OF EATON**SCHEDULE OF TOWN PROPERTY****As of December 31, 1985**

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings	145,500.00
Furniture and Equipment	22,000.00
2. Libraries, Lands and Buildings	
Furniture and Equipment	
3. Police Department, Lands and Buildings	1,200.00
Equipment	
4. Fire Department, Lands and Buildings	500.00
Equipment	
5. Highway Department, Lands and Buildings	38,550.00
Equipment	36,000.00
6. Parks, Commons and Playgrounds	38,550.00
TOWN LANDS	557,250.00
TOTAL	839,505.00

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer, Town Clerk, Tax Collector, Trustees of the Trust Funds, Conservation Commission, and Selectmen for the Town of Eaton for the fiscal year ending December 31, 1985, and find them correct as of this date.

February 11, 1986

Douglas K. Blue
Auditor, Town of Eaton

TOWN CLERK REPORT**January 1, 1985 - December 31, 1985****DEBIT**

Car Registrations Issued	\$16,292.00	
	<hr/>	\$16,292.00
Marriage Lecenses	160.00	
Less Fees	56.00	
	<hr/>	104.00
Dog Licenses	352.00	
Less Fees	39.00	
	<hr/>	314.00
Filing Fees	4.00	
	<hr/>	4.00
Postage	.69	
	<hr/>	.69
Penalty on Bad Check	5.00	
	<hr/>	5.00
		<hr/>
		\$16,719.69

CREDIT

Paid to Town Treasurer	\$16,719.69	
	<hr/>	\$16,719.69

TAX COLLECTOR'S REPORT**FISCAL YEAR ENDED DECEMBER 31, 1985****TOWN OF EATON**

	DR.	Levies Of:
UNCOLLECTED TAXES—		
Beginning of Fiscal Year	1985	1984
Property Taxes		\$ 93,855.48
Resident Taxes		170.00
TAXES COMMITTED TO COLLECTOR:		
Property Taxes	\$305,482.23	
Resident Taxes	1,970.00	
Yield Taxes	6,240.07	
Land Use Change Taxes	890.00	
ADDED TAXES:		
Property Taxes		22.00
Resident Taxes	180.00	140.00
Yield Taxes	1,408.60	
OVERPAYMENTS:		
a/c Property Taxes	205.07	53.47
INTEREST COLLECTED ON DELINQUENT TAXES:		
Property Taxes	74.37	774.84
PENALTIES COLLECTED ON DELINQUENT RESIDENT TAXES:		
	5.00	14.00
COSTS OF COLLECTION:		
	30.00	169.75
PENALTIES COLLECTED FOR BAD CHECKS:		
	20.00	
TOTAL DEBITS:	\$316,505.34	\$95,099.54

CR.**REMITTANCES TO TREASURER DURING FISCAL YEAR:**

Property Taxes	\$273,583.92	\$93,229.83
Resident Taxes	1,948.00	140.00
Yield Taxes	6,223.60	
Overpayments	205.07	53.47
Interest Collected During Year	74.37	774.84
Penalties On Resident Taxes	5.00	14.00
Costs Of Collection	30.00	169.75
Penalties Collected For Bad Checks	20.00	

ABATEMENTS MADE DURING YEAR:

Property Taxes	1,458.45	647.65
Resident Taxes	60.00	70.00
Yield Taxes	467.48	

UNCOLLECTED TAXES — End of Fiscal Year:

Property Taxes	30,439.86
Resident Taxes	142.00
Yield Taxes	957.59
Land Use Change Tax	890.00

TOTAL CREDITS:	<hr/> \$316,505.34	<hr/> \$95,099.54
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Levy of 1985

**UNCOLLECTED PROPERTY TAXES AS OF
DECEMBER 31, 1985 and
AS PER COLLECTOR'S LIST**

* Allard, Dorothy M.	213.82	Bal.
Alves, Faith Timberlake	256.74	
Atwood, Jacob M. & Jonathan F.	1.69	Bal
Bean, Larry & Nancy	954.62	
Bean, Russell H., Heirs	634.61	
* Beaudoin, Benoit H.	1.15	Bal.
* Borden, David P. & Cornelia A.	1.14	Bal.
Burri, C. Edward & Mary Lou	1,041.41	
* Cobb, Hope	13.09	Bal.
* Conboy, Chester J.	1,096.55	
Day, Perley C., Jr. & Ronnie P.	543.30	
Dicey, Jeffry L. & Sandra	995.30	
Doffing, Kenneth M. & Benoit, Virginia M.	1.97	Bal.
Eldridge, Richard E.	385.10	
Eustis, Lee Ann	2.17	Bal.
* Evans, Philip O. & Carol	835.30	
Gibb, John	1.81	Bal.
Goslee, Lucinda Fowler & Terrance P.	1,063.10	
* Hoyt, Edward H.	2.54	Bal.
* Hoyt, Robert	4.20	Bal.
* Johnson, Bradford F.	95.82	
Johnson, William A.	236.57	
Kennett, A. Crosby, II, Estate of, & Frank, Jr.	61.47	
* Klefos, Constance S.	2.76	Bal.
* Leland, Timothy	1,085.70	
Moschella, Thomas J.	259.45	
Murphy, George	2,956.98	
* Nelson, Ernest & Olga L.	1,089.32	
Patterson, Robert R., Heirs	125.66	
Phillips, William J. & Mary E.	359.60	Bal.
Phipps, John H., Jr.	129.27	
* Posselt, Edith P.	1.84	Bal.
* Provost, Mark S. & Jenkins, Linda	679.81	
* Purity Springs Resort, Inc.	3.73	Bal.
Russell, Chester G. & Suzanne J.	982.00	Bal.
Schempp, Theodore & Carmella	1,647.09	
Selmi, Charles & Marie	1,308.99	
* Snyder, Channing	19.89	

Stuart, Alberta	329.06
Thurston, Elwyn & Charlene	987.17
Thurston, Robert	371.54
* Toumarkine, David & Ellen S.	2,696.63
Trapasso, Philip	1,083.90
Walsh, Phyllis K.	216.96
Waukeela Camp, Inc.	5,645.48
* Woodland Acres Associates	13.56
	<hr/>
	\$30,439.86

Note: Asterisk denotes paid in January after 1/16/86.

I hereby certify that the above list showing the name and amount from each delinquent taxpayer, as of December 31, 1985, on account of the Property Tax levy of 1985, is correct to the best of my knowledge and belief.

Signed,
Charles W. Hurl, Jr.
Tax Collector

Levy of 1985**UNCOLLECTED RESIDENT TAXES AS PER
COLLECTOR'S LIST**

* Banka, Rozalia	10.00	
Bean, Larry	10.00	
Bolyard, Teresa	10.00	
Burns, John T.	10.00	
Curzon, John	2.00	Bal.
Grant, Julia	10.00	
* Higgins, Barbara	10.00	
Higgins, James	10.00	
Pelsor, Joseph F.	10.00	
* Sampson, Ray D.	10.00	
* Shackford, Edwin P.	10.00	
Stuart, Alberta	10.00	
Stuart, Carl F.	10.00	
* Wilcox, Brenda E.	10.00	
Wilcox, Richard F.	10.00	
	<hr/>	
	\$142.00	

Note: - (*) Indicates paid in January.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1985, on account of the tax levy of 1985, is correct to the best of my knowledge and belief.

Signed,
Charles W. Hurl, Jr.
Tax Collector

Levy of 1985**UNCOLLECTED YIELD TAXES AS PER
COLLECTOR'S LIST**

Blymyre Enterprises Inc.	238.49	
Jeffrey Nichols	53.99	Bal.
Terry P. Goslee	665.11	
	<hr/>	
	\$957.59	

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1985, on account of the Yield Tax levy of 1985, is correct to the best of my knowledge and belief.

Signed,
Charles W. Hurl, Jr.
Tax Collector

**UNCOLLECTED LAND USE CHANGE TAX AS PER
COLLECTOR'S LIST**

West Side Forest and Development Company	\$890.00
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I hereby certify that the above shows the name and amount due from the above listed taxpayer, as of December 31, 1985, on account of the Land Use Change Tax levy of 1985, and is correct to the best of my knowledge and belief.

Signed,
Charles W. Hurl, Jr.
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1985

TOWN OF EATON

DR.

Tax Sales on Account of Levies of:

	1984	1983	1982
Balance of Unredeemed Taxes - Beginning of Fiscal Year			884.03
Taxes Sold to Town During Current Fiscal Year	2,907.41	2,405.89	
Interest Collected After Sale Redemption Costs		131.63 17.80	315.77 35.60
TOTAL DEBITS	2,907.41	2,555.32	1,235.40

CR.

Remittances to Treasurer During Year:

Redemptions		1,259.11	884.03
Interest & Costs After Sale		149.43	351.37
Unredeemed Taxes - End of Fiscal Year	2,907.41	1,146.78	
TOTAL CREDITS	2,907.41	2,555.32	1,235.40

UNREDEEMED TAXES FROM TAX SALES AS OF DECEMBER 31, 1985

Year of Levy	Owner	Description	Tax	Int.	Cost	Price Sold
1983	*Bean, Larry & Nancy	U-1 #41 L/B ¼A	746.27	37.54	18.95	802.76
1983	Day, Perley C., Jr. & Ronnie	R-11 #15 L/B 2.9A	309.50	15.57	18.95	344.02
1984	*Bean, Larry & Nancy	U-1 #41 L/B ¼A	736.00	55.18	19.35	810.53
1984	Bean, Russell H. Heirs	U-2 #6 L/B .48A	432.63	32.29	19.35	484.37
1984	Day, Perley C., Jr. & Ronnie P.	R-11 #15 L/B 2.9A	413.19	30.84	19.35	463.38
1984	Thurston, Elwyn & Charlene	R-10 #28 L/B 3A	750.75	56.03	19.35	826.13
1984	Thurston, Robert	R-10 #37 L/B 3A	282.56	21.09	19.35	323.00

Note: - (*) Indicates redeemed in January.

1985 TREASURER'S REPORT

Holly B. Fortin, Treasurer

RECEIPTS

Charles W. Hurl, Tax Collector

1982	Tax Sales Redeemed	300.32
	Interest and Costs	161.93
	Escrow	673.15
		<hr/>
		1,135.40

1983	Tax Sales Redeemed	938.86
	Interests and costs	149.43
	Escrow	295.92
		<hr/>
		1,384.21

1984	Property Tax	93,229.83
	Overpayment	53.47
	Penalty	20.00
	Costs	199.75
	Interest	774.84
	Resident Tax	140.00
	Penalty	14.00
		<hr/>
		94,431.89

1985	Property Tax	273,583.92
	Overpayment	205.07
	Interest	74.37
	Yield Tax	6,223.60
	Resident Tax	1,948.00
	Penalties	5.00
		<hr/>
		282,039.96

378,991.46

Ruby Hurl, Town Clerk

1985	Motor Vehicle Permits	16,292.00	
	Filing Fees	4.00	
	Dog License	314.00	
	Marriage License	104.00	
	Postage	.69	
	Penalty for Bad Check	5.00	
			16,719.69

Other Income

State of New Hampshire	3,014.67	
State of New Hampshire	3,014.69	
State of New Hampshire	1,797.43	
State of New Hampshire	4,797.59	
State of New Hampshire	4,153.23	
State of New Hampshire	4,797.59	
State of New Hampshire	4,153.22	
		25,728.42

Seventh Day Adventists	285.00
Transfer from Revenue Sharing	4,500.00
Alice Linscott	1.60
Cooper, Fauvre & Deans	5.00
Aviad Dagan	252.50
William Barringer	5.00
Jeremiah O'Leary	5.00
Henry Fowler	4.00
Public Service Co.	5.00
John Manning Co.	126.21
Lawrence Gray	3.00
Earl Mayhoffer	4.00
New England Telephone	5.00
Elizabeth Roden	56.00
Richard E. Storms	58.15
David R. Haine	5.00
N.H. Municipal Assn.	5.53

Richard Young	5.00
Charles Fraser	3.00
David Weathers	3.00
Stephen Biddle	3.00
James Coogan	10.00
Fred Goss	50.25
Bessie Thurston	6.00
John R. Edge	21.00
James Cobbs	10.25
Alexander McKenzie	30.00
Allan Bean	4.00
Tatiana Murphy	30.00
William Ela	15.00
Ellen Gillard	3.00
Equity Publishing Corp.	16.95
Ellsworth Russell	3.00
Perley Day	5.00
White Mountain Oil Co.	587.55
Justus Bailey	5.00
Woodrow Allard	6.00
David Baxter	13.00
Anne Donahue	6.00
Tax Anticipation Loan	80,000.00
Richard L. Heath	3.00
Marvin Corlette	3.00
Laura Mahoney	5.00
Donna Young	5.00
Marcia Heath	5.00
Jonathan Simonds	5.00
Douglas Ela	5.00
John Gibb	5.00
Copies of Ordinances	5.00
Edward Bungi	5.00
Jean Wilcox	5.00
Town of Conway	1,250.00
Robert Lee	5.00
Charles Hurl	5.00
Eaton School District	71.64
Colin Davidson	3.00
Community Church of Eaton	5.00
Paul Henigan	5.00
Donald McBrien	3.00
Purity Springs Resort	12.00
Trustee of Trust Funds	1,037.02
Mark Provost	5.00
Conway-Dahl Ins. Co.	793.00

Jacqueline Sparks	5.00	
Donald Blue	5.00	
Bernard Hurley	5.00	
George Booth	5.00	
Camp Waukeela	100.00	
Capital Reserve Reappraisals Account	280.44	
Indian Head Bank	236.00	
Lloyd Merrifield	1,698.30	
Bear Paw Lumber Co.	2,600.00	
William Kendrick	4.00	
Bob Donahue	5.00	
Paul Savchick	100.39	
	<hr/>	
	94,451.78	120,180.20
Indian Head Bank, North - Interest	2,907.69	
Total Receipts		518,799.04
Balance on hand, Jan. 1, 1985	\$ 65,186.39	
Receipts	518,799.04	
		583,985.43
Less Orders Drawn		419,808.35
		<hr/>
		164,177.08
Plus Outdated Checks		169.82
		<hr/>
Balance on Hand, Jan. 1, 1986		164,346.90

SPECIAL ACCOUNTS

Balance on Hand, Jan. 1. 1986	7,513.38
U.S Revenue	6,035.00
Interest	385.46
Transfer to General Fund	4,500.00
	<hr/>
Balance on Hand, Jan. 1, 1986	9,433.84

DETAILED STATEMENT OF PAYMENTS**TOWN OFFICERS SALARIES**

Douglas Blue	\$ 50.00
Ruby Hurl	400.00
Charles Hurl	1,182.75
Richard Young	500.00
Francis Gospodarek	500.00
Bernard Hurley	500.00
Holly Fortin	400.00
Allan Robotham	25.00
Edith Dashnau	*25.00
Barbara McKenzie	*25.00
*Returned to town	

TOWN OFFICERS EXPENSES

The Reporter	\$ 134.00
New Hampshire Assn. of Assessing Officials	20.00
Brown and Saltmarsh, Inc.	334.75
N.H. City and Town Clerks Assn.	12.00
N.H. Tax Collectors Assn.	15.00
North Country Council	388.00
N.H. Local Welfare Admin. Ass.	5.00
N.H. Municipal Assn.	67.05
Suzanne Russell	736.10
U.S. Postal Service	222.00
Equity Publishing Corp.	105.65
The Quill	360.77
RMC Graphics	1,450.00
Bernard Hurley	42.64
Wheeler & Clark	1.73
Ruby Hurl	544.46
Conway Supply Co.	25.11
Minute Man Press	66.90
Homestead Press	85.80
Jerome Underwood	80.00
Schurman Leask Electronics	84.00
Registry of Deeds	114.00
Cartographic Assoc. Inc.	1,036.65
Richard Young	63.92
Charles Hurl	643.74
N.E. Telephone	70.75

ELECTION AND REGISTRATION

Minute Man Press	\$143.32
The Reporter	20.10
Ellsworth Russell	50.00
Grace Fowler	60.00
Doris Underwood	60.00
Anne Donahue	60.00
Bernard Hurley	42.00
Richard Young	42.00
Francis Gospodarek	42.00
Ruby Hurl	42.00
Suzanne Russell	42.00
Alice Linscott	42.00

TOWN HALL AND OTHER BUILDINGS

C.N. Brown Co.	\$1,204.80
N.E. Telephone	255.06
White Mountain Oil	1,637.28
Public Service Co., of N.H.	748.48
Charles Hurl	370.83
Francis Gospodarek	3.88
Nancy Bean	35.98
Little Pond Disposal	175.00
AT & T	44.88
Bernard Hurley	3.69
Roger LeBlanc	15.00
Conway Supply, Inc.	41.67
Wallace Energy	144.01

POLICE

James J. Coogan, III	\$549.58
Conway Village Fire District	85.00
Minute Man Press	33.80
The Constable Equipment Co.	77.53
Schurman Leask	20.00

FIRE/FOREST FIRE

Conway Fire Department	\$2,382.50
Carroll County Conservation Dist.	465.00
Richard L. Heath	750.00
Bobcat Welding	497.20

UNEMPLOYMENT COMPENSATION

State of New Hampshire	\$20.44
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PLANNING/ZONING

The Reporter	\$360.30
Douglas Blue	10.50
Jerome Underwood	50.58
Claudia Sundman	44.65
Minuteman Press	140.26
Robert Donahue	25.00
Registry of Deeds	53.25
Ruby Hurl	20.00
Cartographic Assoc., Inc.	100.00
Suzanne Russell	310.00
Equity Publishing	58.50

INSURANCE

Conway Dahl Insurance	\$4,889.12
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HEALTH DEPARTMENT

Town of Conway	\$2,211.00
Gibson Center	490.00
Memorial Hospital	600.00
Visiting Nurses Assoc.	490.00
State of N.H. Water Supply & Pollution Control Comm.	16.00
Children and Youth Project	298.00
Carroll County Mental Health	275.00

TOWN DUMP AND GARBAGE REMOVAL

Little Pond Disposal	\$ 40.00
Town of Conway	14,511.00

SUMMER ROAD MAINTENANCE

Elwyn Thurston - Labor	\$2,060.40
Elwyn Thurston - Equipment	7,140.00
Allan Bean	228.00
Fred Goss	645.00
Alvin J. Coleman & Sons	639.73

WINTER ROAD MAINTENANCE

Elwyn Thurston - Labor	\$ 4,881.00
Elwyn Thurston - Equipment	10,536.50
Fred Goss	1,327.00
Allan Bean	3,724.55
Wendell Brooks	1,162.00
Alvin J. Coleman & Sons	516.33
Dwight Johnson	109.19

STREET LIGHTING

Public Service Co. of N.H.	\$1,359.30
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GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Wallace Energy	\$1,564.42
Alvin J. Coleman & Sons	1,680.62
White Sign	178.50
Bailey's Auto Supply	1,702.87
Frechette Tire Co.	612.67
Conway Service Center	16.95
Conway Supply	53.74
Babcock Equipment	315.30
Smith's Garage	250.00
Sanel Auto Parts	146.75
Ossipee Rental	30.00
Fred Goss	76.00
Elwyn Thurston - Equipment	1,599.00
Shop & Hardware	8.40
Eastman Door	183.40
H. Edmund Bergeron	100.00
W.F. Eastman	430.00
Chadwick Ba Ross	87.95
B B Chain Co.	130.00
C.N. Brown	478.05
Maine Oxy Acetyline	258.78
Penn Culvert	2,763.08
Little Pond Disposal	25.00

TOWN POOR

General Welfare and Foster Care	\$2,635.28
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RECREATION

Lauren Trapasso	\$373.63
Holly Fortin	430.00
Heather Drew	360.00
Conway Recreation Center	900.00
Flaghouse, Inc.	64.47
Conway Supplyy	15.97
Little Pond Disposal	330.00
Suzanne Raiche	214.50
D.J. Excavating Co.	600.00

CEMETERIES

Kevin Geiger	\$131.26
Thomas Scott Geiger	131.26
American Legion Post 46	32.04

TAXES BOUGHT BY TOWN

Charles Hurll	\$2,907.41
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DISCOUNTS, ABATEMENTS, REFUNDS

Ernest and Olga Nelson	\$ 143.00
Frank and Sarah Demoranville	5.46
Hope Cobb	149.88
Jane L. Barney	77.69
David Baxter	160.19
M. and F. Eastman	44.69
Leslie S. Feron	91.44
Holly and Richard Fortin	62.56
Robert French	10.31
Levis Hampton	46.16
Cynthia and Oneil Heath	57.75
Robert Linscott	25.44
Tolford and Mary Melvin	87.31
Ellsworth Russell	30.94
Arthur Seavey	46.75
Bessie Thurston	73.60
Robert Patterson (Heirs)	10.15
John R. Edge	19.00
Charles Hurll	1,851.56
Richard Snow	5.66
Purity Spring Resort	22.08
Bernard and Tatiana Murphy	6.01
Lucie Allard	3.62
Helen Golder	3.62

RETIREMENT AND SOCIAL SECURITY

State of New Hampshire	\$2,348.45
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PAYMENT WITHHOLDING

Internal Revenue Service	\$1,492.50
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LAND, BUILDINGS, NEW EQUIPMENT

Richard L. Heath & Sons	\$6,000.00
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TEMPORARY LOANS

Indian Head Bank North	\$83,513.88
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BONDS, NOTES, TERM NOTES, CAPITAL RESERVE

Trustee of Trust Funds	\$17,000.00
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STATE/COUNTY

N.H. Division of Welfare	\$ 90.00
State of N.H.	244.20
N.H. Wetlands Board	10.00
R.H. Thurston, Treas. Carroll County	17,421.00

REAPPRAISAL

C.T. Male Assoc.	\$ 250.00
State of New Hampshire	1,037.02

SCHOOL DISTRICT

Eaton School District	\$188,219.00
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REPORT OF**THE TOWN OF EATON PLANNING BOARD**

The Master Plan Review Committee continues to provide its finding and recommendations to the Planning Board. As the data is turned over, the members of the Board are reviewing it.

The New Hampshire legislature continually changes the statutes which allow us to manage our town's growth, and require each of us to be aware of their consequence. A 1985 (new) edition of selected laws, Planning and Land Use Regulation has been issued, superceding the 1984 edition, and each member of our Board has a copy. This alone indicates the magnitude of changes with which your Board is expected to deal.

A Coordinated set of property/soil type maps are now available to allow the town to make better informed decisions.

We invite input from all of Eaton's citizens. Our regular meetings are scheduled for the third (3rd) Wednesday of each month, at 7:30 P.M., at the Evans Memorial Building (Town Hall).

Mar 19	Apr 16	May 21	Jun 18	Jul 16
Aug 20	Sep 17	Oct 15	Nov 19	Dec 17

Respectfully submitted:

Robert D.J. Donahue

Mary P. Gospodarek

Fred Goss

Paul D. Hennigan, Chairman

Claudia H. Sundman, Secretary

C. Jerome Underwood

Richard H. Young

**REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGERS**

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulation; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS — 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017
District	Fires 161
	Acres 336
Town	Fires 0
	Acres 0

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF EATON

December 31, 1985

INCOME	NAME OF TRUST FUND	Purpose of Fund	How Invested	PRINCIPAL					Income During Year	Expended During Year	Balance End of Year
				Balance Beginning of year	New Funds Created	Gains or (losses)	Balance End of Year	Balance Beginning of Year			
Date of Creation											
1917-											
1983	Cemetery Funds (16) totals	Care of lots	Indian Head	\$2,550.00			\$2,550.00	\$3,084.36	\$ 316.28	(\$236.00)	\$3,164.64
	Capitol Reserve Funds										
1975	School District, Eaton	Purchase Bus	Indian Head	\$2582.96	\$6000.00		\$8,582.96	\$ 56.60	\$ 146.62		\$203.22
1978	Truck Fund	Purchase Truck	Indian Head	2000.00	9000.00		11,000.00	976.57	498.07		1,474.64
1983	Fund for reappraisals	Indian Head	1000.00		(1000.00)			224.18	93.28	(317.46)	
1985	Bridge Fund	Bridge repair, replace	Indian Head		5000.00		5,000.00				
1985	Asphalt Fund	Periodic asphaltting	Indian Head		3000.00		3,000.00				
1976	Tricentennial Trust	Educational scholarships	No. Conway Bk.	675.00			675.00	565.18	96.59		661.77
		Capitol Reserve Totals		\$6257.96	\$23000.00	(1000.00)	\$28,257.96	\$1,822.53	\$834.56	(317.46)	\$2,339.63
		GRAND TOTAL		\$8807.96	\$23000.00	(1000.00)	\$30,807.96	\$4,906.89	\$1,150.80	(553.46)	\$5,504.27

EATON CONSERVATION COMMISSION

1985

The long awaited survey of town lands saw its completion this fall with the work being done by Forest Land Improvements of Chocorua N.H.. Boundary lines have been clearly indentified and values established with regards to future harvesting potentials within these remaining lots.

This was a newburn year on Brooks Pasture so no crop was realized. As shown attached to the report of the Eaton Conservation Fund the Town received its share of the Foss Mountain blueberry harvest, and this money has gone directly into general revenues to help reduce taxes. The Commission appreciates the Townpeople's assistance in preserving this crop.

Interest in preserving the Town's wetlands played a key role in this year's Commission activities, when it was called upon to review and act on a dredge and fill case.

In the area of aesthetics and promoting an appreciation for our Town's land the Commission took action and purchased a picnic table for the Hatch Woods area also known as "the Grove". The Commission also gathered vital information necessary to organize for the 1986 season a crew interested in cleaning up some of the older cemeteries in Eaton.

The Commission recognizes the appeal Foss Mountain has to Townspeople as well as visitors and continues to keep a close watch on the condition of the trail to the summit, to ensure irreparable damage does not occur because of high use.

Again no interest was sparked in the Society for the Protection of New Hampshire Forest's Conservation Camp in any Eaton students, in spite of a new promotional program attempted in the high school. The Commission decided to turn their energy towards the elementary school age student and become involved in the Tin Mountain program in Jackson.

As provided under its bylaws, regular meetings of the Commission are held at 7:30 P.M. on the second Monday of each month from April through November at the Eaton Town Hall. Special meetings are given advance public notice. All meetings are by law open to the public. The Commissioners welcome active participation, especially by residents and taxpayers.

The names of the members responsible for actions reported above are listed. Their terms end in August of the year indicated, except as noted.

Louis Feron '86	Chester G. Russell '86 Vice Chairman
Philip C. Kelly '88 Chairman	Richard R. Fortin '86 Secretary
Louise Gray '87	Jonathan Simonds '86
Allan C. Robotham, Honorary Member	Philip Evans '86
Alexander A. McKenzie, Honorary Member	
	Holly B. Fortin, Treasurer, (March 86)

EATON CONSERVATION FUND**Financial Statement**

Balance January 1, 1985		4132.19
Interest on deposits	201.90	
		<hr/>
		4334.09
Disbursements		
Forest Land Improvements	567.00	
Phil Kelly - picnic table	70.00	
N.H. Assn. Conservation Commission		
1986 Dues	40.00	
		<hr/>
		677.00
Balance December 31, 1985	\$3657.09	

The Town also received from Lloyd A. Merrifield payment for our share of the Foss Mountain blueberry harvest \$1698.30. This has been deposited into the general revenues.

NORTH COUNTRY COUNCIL

ANNUAL REPORT

Calendar year 1985 was a busy and productive year for the North Country Council as it continued to provide a wide range of assistance to towns and cities in the North Country.

The Council is a regional non-profit, public agency chartered under NH RSA 36:45 and is responsible for providing its member communities assistance in local community planning, economic development, solid waste, transportation and various other community services. Besides the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues at the state and federal governments.

In Eaton, the Council developed site plan review regulation and provided information on master planning to the Planning Board.

Economic development is an important part of the Council's overall agency mission. This year the Council produced a video promoting the North Country as "The Sensible Place to do Business." The video was developed to be a marketing tool to assist local development organizations publicize to southern New Hampshire businesses why the North Country is a logical choice of location. In October, the Council co-hosted with Governor John Sununu a development forum in Manchester to discuss with southern New Hampshire business executives the advantages of expanding to the North Country. Over 85 businesses participated in this affair and the response from the business community was very positive. The Council is now developing follow up contact with interested businesses through the State Office of Industrial Development.

The Council again provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over \$2.0 million in Community Development Block Grant funds come to the region for such activities as housing rehabilitation, downtown revitalization, business revolving loan funds, and housing rehabilitation feasibility studies.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered such topics as local planning board procedures, administration and enforcement of ordinances and review of recent court cases and state law changes regarding local land use planning. The Council also sponsored a separate Coos County Land Use Control Workshop which provided additional assistance to those local officials in the county.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

LETTER TO THE BOARD OF SELECTMEN

TOWN OF EATON

Dear Members of the Board of Selectmen:

The Family Health Centre is requesting \$250 from the Town of Eaton to support our Family Planning and Pre-Natal Programs.

In June of last year we received a \$30,000 yearly grant to establish a county-wide pre-natal program. This program serves over 45 low income women and teenagers in Carroll County and provides comprehensive pre-natal care including medical care, nutritional counseling, social services, health education and adoption counseling. We also provide housing assistance and transportation.

In October of this year we assumed responsibility for the Family Planning Program in southern Carroll County which had previously been administered by the Belknap/Merrimack Community Action Program. It was felt that by developing a county-wide program we could offer more cost effective services which would be more available and accessible.

Family Planning provides comprehensive reproductive health care including physical examinations, health education and counseling, screening for and treatment of sexually transmitted diseases, infertility services, pregnancy testing and contraception. We do not provide abortions, nor do we pay for them. We emphasize family involvement whenever possible.

Both family planning and pre-natal services are provided at these sites: Main Street Professional Building, North Conway; Ossipee Concerned Citizens Building, Center Ossipee; and Huggins Hospital, Wolfeboro. All services are fee scaled and no one is refused services due to inability to pay.

During its four years of existence, Family Planning of Northern Carroll County has received financial support from the northern eight towns in the County. Last year we also asked, and received, support from those towns for our pre-natal program. Now that we are a county-wide program we are requesting support from the eight towns in southern Carroll County.

Last year we asked for and received a total of \$5,500. This year we are requesting a total figure of \$10,225 from the 16 towns. The increase is due partially to the expansion of the program county-wide and partially to offset a 17% reduction in federal funding for the Family Planning program (approximately \$7,000 total). This state-wide funding reduction is due to the transfer of Social Service Block Grant funds within the Department of Public Health.

Family Planning has proven to be an extremely cost-effective preventive program nation wide, and we are committed to continuing to provide service at the current level. We have over 800 family planning patients and 45 pre-natal patients enrolled in our programs. Nearly 25 patients are Eaton residents.

Sincerely yours,
Carolyn Lucet, LCSW
Program Director

SCHOOL DISTRICT OF EATON

SCHOOL BOARD

Lauren Trapasso, Chr.
JoAnn L. Kelly
Jonathan Goodwin

Term Expires 1987
Term Expires 1988
Term Expires 1986

MODERATOR

Samuel B. Head

TREASURER

Holly Fortin

CLERK

Joyce Blue

AUDITOR

Jane Gray

SUPERINTENDENT OF SCHOOLS

Dr. Francis M. Murphy

ASSISTANT SUPERINTENDENT OF SCHOOLS

Dr. William A. Jutras

BUSINESS ADMINISTRATOR

Dennis F. Peters

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

James Northrop, Administrative School Psychologist
Stephen Swenson, Associate School Psychologist
Laura Jawitz, Chapter I Project Manager
Virginia Bailey, Nurse/Teacher
Elizabeth Ellis, Nurse/Teacher
Kerrie Trumble-Curtin, Nurse/Teacher
Deborah Ayers, Art Teacher
Barbara Boxer, Art Teacher
Jane Krantz, Art Teacher
Deryl Fleming, Ph. Ed. Teacher
Andrew Blanchard, Ph. Ed. Teacher
Geraldine Bresnahan, Speech/Language Therapist
Catherine Hawkins, Speech/Language Therapist
Debora DeLea, Speech/Language Therapist
Becky Jefferson, Financial Director
Susan Gaudette, Financial Assistant
Kay Bates, Secretary
Laurie Burnell, Secretary
Priscilla Stimpson, Secretary

**WARRANT FOR ANNUAL MEETING
OF THE EATON SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Eaton, County of Carroll, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to vote for School District Officers at the Town Hall in said District on the 11th day of March, 1986, during the hours of 1:00 p.m. to 6:00 p.m.

- ARTICLE 1.** To elect a Moderator for the ensuing year.
- ARTICLE 2.** To elect a Clerk for the ensuing year.
- ARTICLE 3.** To elect a member of the School Board for the ensuing three years.
- ARTICLE 4.** To elect a Treasurer for the ensuing year.
- ARTICLE 5.** To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT FOUR O'CLOCK IN THE AFTERNOON ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.

ARTICLE 6. To see if the District will vote to authorize the Eaton School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 7. To see if the School District will vote to establish and "AREA School Planning Committee;" and if so, to authorize the Moderator to appoint the members thereof in accordance with RSA 195-A:3.

ARTICLE 8. To see if the School District will vote to raise and appropriate the sum of \$10,000.00 to be placed in the Capital Reserve Fund (School Bus), to be held in the custody of the Trustees of Trust Funds for the Town of Eaton.

ARTICLE 9. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

ARTICLE 10. To transact any other business that may legally come before this meeting.

Lauren Trapasso
JoAnn L. Kelly
Jonathan Goodwin

School Board of Eaton, N.H.

EATON SCHOOL DISTRICT MEETING

The annual meeting of the Eaton School District was held on March 12, 1985, at 4:00 p.m. with Samuel B. Head as Moderator.

ARTICLES 1-6 were voted by ballot.

1. Moderator, Samuel B. Head
2. Clerk, Joyce Blue
3. School Board (3 years), JoAnn L. Kelly
4. School Board (1 year), Jonathan Goodwin
5. Treasurer, Holly B. Fortin
6. Auditor, Jane K. Gray

ARTICLE 7. Alex McKenzie moved to authorize the Eaton School Board to apply for, accept, and expend monies from any source during the fiscal year in the name of the School District. Barbara McKenzie seconded. The motion carried 16-0.

ARTICLE 8. Frank Gospodarek moved to raise and appropriate the sum of \$9,200 as a deficit and supplemental appropriation to the 1984-85 budget year for the purpose of meeting the unanticipated expenses in the account of tuition. Barbara McKenzie seconded. The motion carried 17-0.

ARTICLE 9. Alex McKenzie moved to raise and appropriate \$210,263 as stated in the school budget for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district. Barbara McKenzie seconded. The motion passed 18-0.

ARTICLE 10. The School Board provided copies of a draft of the School Bus Procedures. Another School Board meeting will be held in June to adopt a School Bus Policy.

A presentation was given to Fred Goss who served on the School Board since 1972.

Barbara McKenzie moved to adjourn the meeting. Frank Gospodarek seconded. The motion carried 21-0. The meeting adjourned at 4:12 p.m.

Respectfully submitted,
Lucinda F. Goslee, Clerk

ENROLLMENT STATISTICS

Eaton School District

CURRENT ENROLLMENT (December 1985)

Total K-6 ... 33

Total 7-12 ... 30

Kindergarten	4	Grade 6	5
Transition	4	Grade 7	4
Grade 1	3	Grade 8	4
Grade 2	8	Grade 9	4
Grade 3	4	Grade 10	6
Grade 4	2	Grade 11	8
Grade 5	3	Grade 12	4

**PRINCIPAL'S REPORT
CONWAY ELEMENTARY SCHOOL**

by David Hawkins

On a small island in the middle of New York Harbor stands a statue that has represented the promise of America for millions of new Americans. Lady Liberty, as she has become known, is approaching her 100th birthday. Her symbolism for over a century is being recognized by the extensive rejuvenation and restoration project now underway. In a way, the greatest promise that the statue represents is that of hope and opportunity, not just for ourselves, but for our children and their children to follow. Strongly rooted in that tradition of hope is the commitment of a free and universal education.

For generations of Americans, the public schools have served as the key for that promise of hope and opportunity. Working together, the schools, the homes and the community have been able to provide that opportunity to take an education second to none. But, as in the past, opportunity seems only to knock. Making use of that opportunity has been and still is up to the individual, through the individual and the home. No one in any land or in any school system can give any child an education, for there is no such thing as compulsory education; there can only be compulsory attendance.

The restoration of the Statue of Liberty is symbolic to a much greater degree than the actual improvements to the monument. Its renovation serves as renewal of the partnership between the schools and the community, for it was as it is today the efforts of children across the nation that contributed to the financing that built and restored the Lady.

Cooperation and partnership fueled by the hope of a better tomorrow have provided the foundation for us to build. The entire, elaborate and expensive educational structure cannot do the job alone. The ultimate responsibility for all learning rests with the students and their families. It is a burden that is heavy and life-long, but a burden that the staff at Conway Elementary School is eager and willing to share with you.

Our efforts continue to be dedicated to the task of making the opportunity for learning as attractive to your child as possible. Striving to develop and adapt our programs to reflect the needs of all children, our goal of quality educational opportunity remains rooted in high expectations. Our commitment that all children give the best they can in every situation is stressed, not only in academics, but on a personal level as well.

Our efforts and intentions remain great, and with your continued support, quality of educational opportunity for all children will continue to improve.

SUPERINTENDENT'S REPORT

by Dr. Francis M. Murphy

STATE OF THE SCHOOLS

In the year since my last report to you in this booklet, a great deal has happened. The New Hampshire Legislature has approved a bill allowing retroactive payment to the Conway School Board for building aid for having an AREA school, if by 1988 Conway succeeds with the sending towns in officially becoming an AREA school. The law requires many things in order to be so considered. We have met that code since 1961 with one notable exception. In order to be an AREA school, the towns must elect, or have their moderator appoint, and AREA School Planning Committee to write the contract (AREA Plan) under which the school will run. If we had done this in 1961 when our present contract was initiated, the state would be paying 55³/₁₀₀ of our capital building costs instead of the present 30¹/₁₀₀. Such an agreement would be benefitting us by about \$50,000 per year. In the time elapsed since the passage of the bill to the deadline in 1988, the state would be responsible to pay us \$150,000. This is the chief benefit of the plan from a Conway perspective.

What's in it for the sending towns? Make no doubt about it, Conway owns and controls Kennett High School. However, an AREA agreement could formalize the outlying towns' rights to have input to the Kennett budget, program, and operations. Further, presently none of the outlying towns has any long term agreement with Conway about the rights to secure for their children space for junior high school students or elementary students. The Conway School Board could exclude the Albany and Eaton K-6 students any year without notice, or the Freedom, Madison, and Jackson junior high students. Such an arrangement does not lead to good planning and is perilous for the towns involved. The present high school contract extends only to 1993, after which each town would have to negotiate whether or not they could continue at Kennett High School and how the tuition costs would be apportioned. In such negotiations the towns would be relatively powerless to seek their own advantage. An AREA agreement could and should address all of these problems. With the substantial sum of money to benefit the Conway School District at risk, the outlying towns are presently in their best negotiating posture.

One of the questions people ask about an AREA agreement is, Can a town pull out of it once it's begun? The law states that any town, with a ²/₃ vote, can withdraw from an AREA agreement with a one year warning anytime after the AREA agreement has been in force for three years. If the AREA school enters a capital building expense (like a new building), the withdrawing school has to continue to pay its share of that capital expense until it is paid off. However, the AREA agreement law holds that such capital expenses must be approved not only by the receiving school but also by the sending school. In short, withdrawal from an AREA agreement plan is far easier than withdrawal from the present contract.

At this time no one is asking any of the towns to agree to an AREA agreement. What the voters are being asked for is to agree to send three representatives, at least one of which is a school board member, to a planning committee to create such a plan. Only after the plan is created will the voters be asked to approve or disapprove the plan. Even a town skeptical about having an AREA agreement is wise to send representatives to the planning committee because unless the town is represented on the planning committee, they will have no input in the final plan; and such a plan could be beneficial to any of the towns in SAU No. 9 if it is done well.

Other developments of note this year include a focus on discipline in the junior/senior high school. The Kennett administrative staff has been reorganized so that all five full-time administrators have discipline responsibilities instead of only one. It is tougher and tougher for students to get away with disciplinary infractions at the junior/senior high school. We have set up an in-school suspension room so that suspended students need not be released on the streets, but instead are forced to continue their studies in an isolated room away from their friends.

The junior high school at Kennett has finally been completely separated from the senior high school. Students do not have to leave the junior high to speak to an administrator or go to the guidance office. The teachers in the junior high have created their own bell schedule and their own program, including welcome and new junior high activities.

The new K-12 computer curriculum is being piloted in a number of schools, and after revision this summer, will be implemented throughout the SAU. The science and language arts curriculum are in the midst of a complete revision (K-12). Language arts includes reading, writing, and spelling.

Through cooperation with the Red Jacket and the Chamber of Commerce, it looks as though we will be able to borrow the Birchmont Tavern next year as an instructional space to install a new culinary arts program, training our students to work in restaurants here in the Valley. The Adult Education program in the Conway School District, begun on a shoestring, has developed well in its first year. It looks as though by July 1 the district will have made a small profit in the area of adult education. The programs offered have been diverse, ranging from a one night seminar about Halley's comet, to a six week program training people to become bank tellers. We have been able to put together a small but dedicated group of people to earn their high school equivalency degree, and have brought the Berlin Vocational Technical School to Kennett to offer still more educational opportunities to our community.

As of this writing, we still do not have the results from the state-wide achievement testing. Preliminary results from the state indicate that the SAU overall tested above average for schools in the State of New Hampshire. We are not yet the best school in the state, merely a good school working very hard to become better.

EATON SCHOOL DISTRICT
Balance Sheet
June 30, 1985

ASSETS:	Acct. No.	General Account
Cash	100	\$ 8,148.39
		<hr/>
TOTAL ASSETS		\$ 8,148.39
LIABILITIES AND FUND EQUITY:		
Intergovernmental Payables	410	\$ 3,336.83
Other Payables	420	13.40
Unreserved Fund Balance	770	4,798.16
		<hr/>
TOTAL LIABILITIES AND FUND EQUITY		\$ 8,148.39

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1985

	Acct. No.	General Account
REVENUE FROM LOCAL SOURCES:		
Taxes:		
Current Appropriation	1121	\$134,019.00
Deficit Appropriation	1122	9,200.00
Earnings on Investments	1500	1,107.99
Other Local Revenue	1990	3,194.00
		<hr/>
TOTAL LOCAL REVENUE		\$147,520.99
REVENUE FROM STATE SOURCES:		
Sweepstakes	3120	\$ 1,070.92
Handicapped Aid	3240	238.11
		<hr/>
TOTAL REVENUE FROM STATE SOURCES:		1,309.03

REVENUE FROM OTHER SOURCES:Transfer from Capital
Reserve

5250

\$ 22,000.00

TOTAL REVENUE FROM OTHER SOURCES:

22,000.00

TOTAL REVENUE

\$170,830.02

CONWAY SCHOOL DISTRICT
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST
1984-1985

ACTUAL
HIGH SCHOOL
EXPENDITURES
1984-1985

1100	Regular Education	\$ 886,281.95
1200	Special Education	72,365.78
1300	Vocational Education	364,246.44
1400	Co-Curricular Education	117,586.75
2120	Guidance Services	78,597.80
2130	Health Services	20,712.88
2210	Improvement of Instruction	17,506.80
2220	Educational Media Services	54,067.16
2310	School Board Services	23,436.69
2320	Office of Superintendent of Schools	132,988.31
2410	Office of the Principal Services	110,435.87
2420	Scheduling Services	1,911.79
2490	Support Services - Adm.	44,964.68
2540	Operation & Maintenance of Plant	353,353.44
2640	Staff Services	833.80
2900	Other Support Services	8,513.59
4900	Building Improvement	33,600.00
5240	Food Services	0.00

Actual High School Expenditures	\$2,321,403.73
Plus Student Activities Transportation	6,172.92

\$2,327,576.65

$$\$2,327,576.65 \div 759.5 = \$3,064.62$$

CAPITAL OUTLAY EXPENDITURES

Equipment	\$ 28,802.23
Sites (20 years, 1978-79)	4,854.00
Prin. on Debt (new)	74,375.00
Int. on Debt (new)	66,677.19

\$174,708.42

Building Aid - Prin.	\$22,312.00
Driver Education	22,356.00
Co-Curricular	3,962.68
Voc. Refunds	32,815.23
Building Aid - Roof	2,980.00

\$84,425.91

$\$174,708.42 - \$84,425.91 = \$90,282.51$

$\$90,282.51 \div 759.5 = \118.87

ACTUAL COST: $\$3,064.62 + \$118.87 = \$3,183.49$

EATON SCHOOL DISTRICT**REVENUE ITEMS**

	ACTUAL RECEIPTS 1984-85	ESTIMATED RECEIPTS 1985-86	ESTIMATED RECEIPTS 1986-87
Unencumbered Balance	\$ 29,837.41	\$ 4,798	\$ 3,000
Foundation Aid	0.00	1,309	872
Sweepstakes	1,070.92	0	0
Handicapped Aid	238.11	0	0
Other Local Revenue	4,301.99	200	200
Capital Reserve	22,000.00	0	0
	<hr/>	<hr/>	<hr/>
Total Revenue	\$ 57,448.43	\$ 6,307	\$ 4,072
District Assessment	143,219.00	213,156	224,217
	<hr/>	<hr/>	<hr/>
GRAND TOTAL REVENUE	\$200,667.43	\$219,463	\$228,289

**EATON SCHOOL DISTRICT
1986-1987 School District Budget**

Function	Object Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
1100		REGULAR EDUCATION				
	561-101	Tuition, Elementary	58,104	58,637.42	68,150	78,861
	561-102	Tuition, Jr. High	25,065	24,125.40	26,865	34,500
	561-103	Tuition, Sr. High	57,114	67,489.83	86,400	87,400
	TOTAL	1100 REGULAR EDUCATION	140,283	150,252.65	181,415	200,761
1200		SPECIAL EDUCATION				
	330-120	Occupational/Physical Therapy	0	0.00	0	600
	330-135	Extended School Year Program	0	0.00	0	300
	563-109	Private Tuition	0	0.00	0	4,560
	TOTAL	1200 SPECIAL EDUCATION	0	0.00	0	5,460
2150		SPEECH SERVICES				
	330-120	Audiological Testing	0	55.00	0	0
	TOTAL	2150 SPEECH SERVICES	0	55.00	0	0
2310		SCHOOL BOARD SERVICES				
	523-37	Treasurer's Bond	60	0.00	60	60
(2311)	110-74	School Board Salaries	150	150.00	150	150
(2312)	390-47	Census	60	93.47	0	100
(2313)	390-74	Treasurer's Salary	25	25.00	25	25
(2317)	390-47	Audit	10	10.00	10	10
(2319)	390-74	Salary, Clerk/Moderator	20	15.00	20	20
(2319)	390-117	School Board Expenses	50	154.04	50	150
(2319)	540-70	Printing/Advertising	75	165.04	75	125
(2319)	810-21	NHSBA Dues	120	200.00	120	356
	TOTAL	2310 SCHOOL BOARD SERVICES	570	812.55	510	996
2320		OFFICE OF SUPERINTENDENT				
	351-104	SAU #9 Share	6,223	6,223.28	8,659	7,328
	TOTAL	2320 OFFICE OF SUPERINTENDENT	6,223	6,223.28	8,659	7,328

2550	PUPIL TRANSPORTATION	7,834	7,429.63	7,560	7,560
110-72	Salary - Bus Drivers	0	667.08	668	1,348
211-39	Health Insurance	243	195.00	293	394
214-44	Workmen's Comp.	572	521.08	537	541
230-38	FICA	70	78.98	70	70
260-43	Unemployment	400	101.00	500	500
440-99	Labor	300	412.00	412	651
524-34	Insurance	300	237.78	500	500
610-87	Supplies, Parts	1,000	0.00	1,000	300
610-88	Supplies, Tires	2,310	1,341.24	2,079	1,800
656-86	Supplies, Gasoline	27,000	27,522.00	0	0
762-100	Replace Equip. (Bus)				
TOTAL	2550 PUPIL TRANSPORTATION	40,029	38,505.79	13,619	13,664
2640	STAFF SERVICES				
340-25	Health Exams, Emp.	60	20.00	60	80
TOTAL	2640 STAFF SERVICES	60	20.00	60	80
5250	CAPITAL RESERVE				
880-105	Tr. to Capital Reserve	0	0.00	6,000	0
TOTAL	5250 CAPITAL RESERVE	0	0.00	6,000	0
	DEFICIT APPROPRIATION	0	0.00	9,200	0
	TOTAL APPROPRIATION	187,165	195,869.27	219,463	228,289

**ACCOUNTANT'S REPORT ON
FINANCIAL PRESENTATION**

To the Members of the School
Administrative Unit No. 9 Board
Conway, New Hampshire

We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1985, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted government auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above Paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1985 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

July 26, 1985

A. Bruce Carri, CPA
CARRI-PLODZIK-SANDERSON

SCHOOL ADMINISTRATIVE UNIT NO. 9

1986-1987 Budget

ALBANY — BARTLETT — CHATHAM — CONWAY — EATON
FREEDOM — JACKSON — MADISON — TAMWORTH

Function	Object/ Dept.	Description	Adopted Budget 1985-85	Adopted Budget 1986-87	Eaton's Share 1.12% 1986-87
1100	110-77	Art Salaries	44,928	49,318	552.36
	110-77	Ph. Ed. Salaries	35,360	40,022	448.25
	120-76	Sub. Salaries	600	686	7.68
	211-39	Health Insurance	4,180	4,560	51.07
	212-39	Dental Insurance	477	477	5.34
	214-44	Workmen's Comp.	356	477	5.34
	222-42	Retirement	642	720	8.07
	230-38	FICA	5,751	6,437	72.10
	260-43	Unemployment	336	336	3.76
	330-134	Staff Development	1,200	0	0.00
	330-141	Title I Supplement	1,500	1,500	16.80
	580-113	Travel	5,777	5,210	58.35
		Curriculum Workshops	0	6,900	77.28
		Sub Total	101,107	116,643	1,306.40
2130	110-77	Nurses' Salaries	49,307	53,220	596.06
	211-39	Health Insurance	4,695	5,920	66.30
	212-39	Dental Insurance	339	338	3.79
	214-44	Workmen's Comp.	217	282	3.16

222-42	Retirement	394	426	4.77
230-38	FICA	3,505	3,805	42.62
260-43	Unemployment	210	210	2.35
440-32	Repair/Maintenance	295	320	3.59
580-113	Travel - In SAU	5,010	4,000	44.80
580-114	Travel - Out of SAU	200	400	4.48
	Sub Total	<u>64,172</u>	<u>68,921</u>	<u>771.92</u>
2190	Salaries, Spec. Serv.	122,581	149,581	1,675.31
120-76	Sub. Salaries	300	343	3.84
211-39	Health Insurance	8,142	13,000	147.84
212-39	Dental Insurance	676	789	8.84
214-44	Workmen's Comp.	535	795	8.90
222-42	Retirement	973	1,400	15.68
230-38	FICA	8,645	10,710	119.95
260-43	Unemployment	420	490	5.49
580-15	Travel - Out of SAU	1,500	2,000	22.40
580-113	Travel - In SAU	7,816	7,917	88.67
631-71	Prof. Books	100	200	2.24
640-59	Periodicals	200	500	5.60
810-21	Dues	0	250	2.80
	Sub Total	<u>151,888</u>	<u>188,175</u>	<u>2,107.56</u>
2210	Course Reimbursement	6,500	2,500	28.00
320-45	Inservice	2,000	1,500	16.80
	Sub Total	<u>8,500</u>	<u>4,000</u>	<u>44.80</u>

2310	523-37	Insurance, Treas. Bond	50	50	.56
2315	380-47	Legal Services	3,000	3,000	33.60
2317	380-47	Auditors	1,800	2,000	22.40
2319	522-35	Prof. Liab. Ins.	1,500	2,500	28.00
2319	540-70	Advertising	2,000	1,500	16.80
2319	810-21	Dues	1,800	1,800	20.16
		Sub Total	10,150	10,850	121.52
2320	110-72	Superintendent	41,790	45,969	514.85
	110-75	Secretaries (1½)	19,656	21,640	242.37
	211-39	Health Insurance	3,705	4,040	45.25
	212-39	Dental Insurance	282	282	3.16
	214-44	Workmen's Comp.	270	358	4.01
	221-41	Retirement	1,395	994	11.13
	230-38	FICA	4,363	4,834	54.14
	260-43	Unemployment	209	175	1.96
	580-15	Travel - Out of SAU	1,450	1,300	14.56
	580-112	Travel - In SAU	2,500	1,500	16.80
	640-71	Periodicals	439	439	4.92
		Sub Total	76,059	81,531	913.15
2320	870-100	Consultants/Contingency	0	1,000	11.20
		Sub Total	0	1,000	11.20

2321	110-72	Asst. Superintendent	33,075	36,383	407.49
	110-75	Secretary	12,022	13,229	148.16
	211-39	Health Insurance	2,714	2,960	33.15
	212-39	Dental Insurance	225	225	2.52
	214-44	Workmen's Comp.	198	263	2.95
	221-41	Retirement	1,024	729	8.16
	230-38	FICA	3,202	3,547	39.73
	260-43	Unemployment	140	400	4.48
	580-15	Travel - Out of SAU	1,400	1,000	11.20
	580-112	Travel - In SAU	2,500	1,500	16.80
	630-71	Prof. Books & Periodicals	200	300	3.36
		Sub Total	<u>56,700</u>	<u>60,536</u>	<u>678.00</u>
2521	110-72	Business Administrator	32,712	35,983	403.01
	110-75	Secretaries (2½)	41,227	45,377	508.22
	211-39	Health Insurance	6,934	7,560	84.67
	212-39	Dental Insurance	394	394	4.41
	214-44	Workmen's Comp.	325	431	4.83
	221-41	Retirement	1,674	1,196	13.40
	230-38	FICA	5,250	5,817	65.15
	260-43	Unemployment	279	245	2.74
	360-100	Software Spt./Prog. Changes	2,000	3,250	36.40
	440-118	Repairs - Equipment	100	300	3.36
	440-120	Cont. Serv., Equip.	8,200	9,886	110.72
	580-15	Travel - Out of SAU	1,200	600	6.72
	580-112	Travel - In SAU	2,500	1,800	20.16
	610-83	Supplies	12,500	14,500	162.40
	741-100	New Equipment	17,987	21,949	245.83
		Sub Total	<u>133,282</u>	<u>149,288</u>	<u>1,672.02</u>

2540	652-89	Electricity	1,155	1,300	14.56
	520-40	Insurance	425	800	8.96
	530-92	Telephone	5,800	6,000	67.20
	653-91	Heat	1,800	1,575	17.64
	440-119	Maintenance of Bldg.	800	1,000	11.20
	440-120	Cont. Serv./Bldg.	5,000	6,000	67.20
	451-100	Rent	1	1	.01
		Sub Total	<u>14,981</u>	<u>16,676</u>	<u>186.77</u>
2900	223-41	Retirement Liab./Retirees	1,619	1,700	19.04
		Sub Total	<u>1,619</u>	<u>1,700</u>	<u>19.04</u>
		GROSS BUDGET TOTAL			
		Less Surplus	618,458	699,320	7,832.38
			15,000	20,000	224.00
		NET BUDGET SUB TOTAL	<u>603,458</u>	<u>679,320</u>	<u>7,608.38</u>
		Less 94-142 Funds (to be determined)	30,000	25,000	280.00
		BUDGET TO BE RAISED BY DISTRICTS	573,458	654,320	7,328.38

SCHOOL ADMINISTRATIVE UNIT NO. 9

**DISTRICT SHARES
ADMINISTRATORS' SALARIES
1986-1987**

	Supt. Salary	Asst. Supt. Salary	Business Adm. Salary
Albany	\$ 597.60	\$ 472.98	467.78
Bartlett	6,058.71	4,795.28	4,742.56
Chatham	262.02	207.38	205.10
Conway	26,841.30	21,244.03	21,010.47
Eaton	514.85	407.49	403.01
Freedom	2,473.13	1,957.41	1,935.88
Jackson	2,091.59	1,655.43	1,637.23
Madison	3,052.34	2,415.83	2,389.27
Tamworth	4,077.45	3,227.17	3,191.69

() # Days (Includes Make-Up & Staff Development Days)

X Days Off

ADOPTED

12/18/85

SCHOOL ADMINISTRATIVE UNIT NO. 9
1986-87 SCHOOL CALENDAR

SEPTEMBER (21)					(18 Scheduled Student Days)	FEBRUARY (15)				
M	T	W	T	F		M	T	W	T	F
X	2	3	4	5	(1st Day For Students is September 5th)	2	3	4	5	6
8	9	10	11	12		9	10	11	12	13
15	16	17	18	19		X	X	X	X	X
22	23	24	25	26		23	24	25	26	27
29	30									
OCTOBER (22)						MARCH (22)				
		1	2	3		2	3	4	5	6
6	7	8	9	10		9	10	11	12	13
X	14	15	16	17		16	17	18	19	20
20	21	22	23	24		23	24	25	26	27
27	28	29	30	31		30	31			
NOVEMBER (17)						APRIL (17)				
3	4	5	6	7				1	2	3
10	X	12	13	14		6	7	8	9	10
17	18	19	20	21		13	14	15	16	17
24	25	26	X	X		X	X	X	X	X
DECEMBER (17)						27	28	29	30	
1	2	3	4	5		MAY (20)				
8	9	10	11	12						1
15	16	17	18	19		4	5	6	7	8
22	23	X	X	X		11	12	13	14	15
X	X	X				18	19	20	21	22
						25	26	27	28	X
JANUARY (19)					(13 Scheduled Student Days If No Make-Up)	JUNE (20)				
			X	X		1	2	3	4	5
5	6	7	8	9	* Final pay for tchrs. will be last scheduled work day (183/185)	8	9	10	11	12
12	13	14	15	16		15	16	17	18	19
X	20	21	22	23		22	23	24	25	26
26	27	28	29	30						

September/January - 96 Days
(Includes make-up and Staff
Development Days)

February/June - 94 Days
(Includes make-up and
Staff Develop. Days)

DAYS OUT

Sept. 1	Labor Day	Dec. 24-Jan. 2	Winter Vacation
Sept. 2-4	185 Day Teachers Work	Jan. 19	Martin L. King, Jr.'s Birthday (185 day teachers work)
Sept. 3-4	183 Day Teachers Work	Feb. 16-20	President's Vacation
Sept. 5	1st Day For Students	April 20-24	Spring Vacation
Oct. 13	Columbus Day	May 29	Memorial Day
Nov. 11	Veterans' Day	June 17 -	Last Day For Students If No Make-Up Is Necessary
Nov. 27-28	Thanksgiving Recess		

190 Days - 180 Days Required Attendance For Instructional Purposes
and 10 Additional Days For Staff Development or For Make-Up Purposes.

VITAL STATISTICS

In compliance with an act of legislature passed in 1887, requiring clerks of towns and cities to furnish a transcript of record of births, marriages, and deaths to the town officers for publication in the annual report, the following are submitted.

Ruby A. B. Hurl, Town Clerk
Eaton, N.H.

BIRTHS

January 15, 1985 - Daniel Ross Brooks, born Wolfeboro, NH; Father, James A. Brooks, born NH; Mother, Susan Kelso Brooks, born Mass.

February 26, 1985 - Krista Jean Kendrick, born North Conway; Father, Kriss Kendrick, born Mass.; Mother, Kim Carr Kendrick, born Calif.

March 20, 1985 - Brittany Maryce Blymyer, born North Conway; Mother, Tanya Vibeca Blymyer, born Calif.

May 7, 1985 - Daniel Carroll Toumarkine, born North Conway; Father, David M. Toumarkine, born Delaware; Mother, Ellen Shea Toumarkine, born NH.

August 27, 1985 - Katherine Goslee, born North Conway; Father, Terrence P. Goslee, born Conn.; Mother, Lucinda Fowler Goslee, born Conn.

November 5, 1985 - John Michael Curzon, born North Conway; Father, John J. Curzon, born NJ; Mother Sheila M. Bliven Curzon, born NJ.

MARRIAGES

May 10, 1985 - In Madison, NH. Robert E. Hoyt, born NH, resident Eaton; Yvonne M. Hampton, born Mass.; resident Eaton. Married by Reverend George T. Davidson.

June 22, 1985 - In Eaton. William C. Pryor, born, NJ, resident Los Angeles, Calif.; Amanda C. Bronson, born NJ, resident Los Angeles, Calif. Married by Reverend Richard F. Wilcox.

June 22, 1985 - In Moultonboro, NH. Edward J. Stuart, born NH, resident Eaton; Vanessa M. Armstrong, born NH, resident Ossipee, NH. Married by Reverend Richard I. Learned.

July 13, 1985 - In Eaton. Carl M. Edwards, born RI, resident Randolph, Maine; Marlene M. Weeks, born Maine, resident Randolph, Maine. Married by Marcia S. Heath, J.P.

July 20, 1985 - In Eaton. James O. Calderwood, born NY, resident Kittery, Maine; Sarah W. Sherman, born NY, resident Kittery, Maine. Married by Reverend James E. Thomas.

August 10, 1985 - In Eaton. John W. Williams, born Mass., resident Duxbury, Mass.; Ann Reid, born Vermont, resident Duxbury, Mass. Married by Reverend M. Kenneth Morris.

August 24, 1985 - In Eaton. Jonathan A. Sweet, born NY, resident Brighton, Mass.; Julia E. Myers, born Mass., resident Brighton, Mass. Married by Reverend Paul H. Bicknell.

September 15, 1985 - In South Eaton. Stephen H. Nutting, born Mass., resident Hiram, Maine; Lois G. LeBlanc, born Mass., resident Hiram, Maine. Married by Reverend Edmund W. Nutting.

DEATHS

March 4, 1985 - Mary E. French, age 64; resident Eaton; Birthplace, East Andover, Maine; place of death, Conway, NH. Burial Conway Village Cemetery, Conway, NH.

June 15, 1985 - Ellen M. Murphy, age 35; resident Eaton, NH and Beverly, Mass. Birthplace, Peabody, Mass.; place of death, Eaton. Burial, Snowville Cemetery, Eaton, NH.

July 19, 1985 - Samuel B. Head, age 65; resident Eaton. Birthplace, Eaton; place of death, Portland, Maine. Burial, Snowville Cemetery, Eaton, NH.

July 25, 1984 - Roland L. Toppan, Jr. Resident Eaton; place of death, Portland, Maine.

September 15, 1985 - Ellen Etta Thurston, age 72; resident Eaton. Birthplace, North Conway, NH; place of death, Conway, NH. Burial, Snowville Cemetery, Eaton, NH.

FEE SCHEDULE

Building Permit Application – \$5.00

Subdivision – \$25.00 plus \$5.00 per lot and cost of hearing (includes mailing and advertisements and notices).

Board of Adjustment – Cost of mailing, advertisements, notices and cost of hearing.

Pistol - Revolver License – \$4.00

Current Use Application – \$3.00 per parcel

Zoning Ordinances

Subdivision Regulations

Site Plan Review Regulations

Zoning Ordinances, Subdivision Regulations and Site Plan Review Regulations are free to the taxpayers of Eaton. There is a \$10.00 fee for all others.

IF YOU HAVE A FIRE ... For a nominal cost, your agent can include in your fire insurance policy a "Recovery Clause" which will enable you to at least pass some of the cost of response by the Conway Fire Department to the insurance company, thus saving the Town a considerable amount of tax money. Contact the Selectmen and your agent for details.

EMERGENCY TELEPHONE NUMBERS

Fire/Rescue 447-5522

Ambulance 447-2411

Sheriff 1-800-552-8960
1-539-2284

State Police 1-800-852-3411
1-323-8112 (Tamworth)

*Eaton Fire Chief 447-2281

Deputy Fire Chief 447-6787

Eaton Fire Warden 447-2880

*For fire and rescue, telephone the Conway Fire Department (447-5522) before calling Eaton fire officials. If an ambulance is needed do not call Fire/Rescue.

